

2017 Important Tax Deadlines

January 17 - Tuesday

- ✓ Individuals:
 - Ø Form 1040 ES - Final payment for 2016 estimated tax
- ✓ Fiduciary Returns:
 - Ø Form 1041 ES - Final payment for 2016 estimated tax

January 31 - Tuesday

- ✓ Employers:
 - Ø TWC - Texas Employer's Quarterly Wage Report
 - Ø Form 941 - Employer's Quarterly Federal Tax Return
 - Ø Form 940 - Employer's Annual Federal Unemployment (FUTA) Tax Return
 - Ø Form W-2 - Employee's Wage Statements to the employees
 - Ø Form W-2 - File Employee's Wage Statements with Social Security Administration
- ✓ Businesses:
 - Ø Form 1099 - Provide various informational statements to recipients of certain payments you made during 2016.
 - Ø Form 1099 - File informational returns with the Internal Revenue Service

March 15 - Wednesday

- ✓ Corporations:
 - Ø Form 1120-S - U.S. Income Tax Return for an S Corporation
- ✓ Partnerships:
 - Ø Form 1065 - U.S. Return of Partnership Income