

## 2017 Important Tax Deadlines

### October 16 – Monday

- ✓ Individuals:
  - Ø Form 1040 - U.S. Individual Income Tax Return - Final extended due date
  - Ø Retirement Plan Contributions due for plans associated with sole proprietor businesses
- ✓ Employee Benefit Plans:
  - Ø Form 5500 - Annual Return/Report of Employee Benefit Plan - final extended due date for Sole Proprietor Plans

### October 31 - Tuesday

- ✓ Employers:
  - § TWC - Texas Employer's Quarterly Wage Report
  - § Form 941 - Employer's Quarterly Federal Tax Return

### November 15 – Wednesday

- ✓ Texas Entities with Limited Liability:
  - Ø Texas Franchise Annual Reports - final extended due date for all annual reports.
  - Ø Public Information Report or Ownership Information Report
- ✓ Not-For-Profit:
  - Ø Form 990 - Return of Organization Exempt From Income Tax - final extended due date

### December 15 - Friday

- ✓ Corporations:
  - Ø Form 1120-W - last payment of estimated tax for corporation 2017 tax

### December 31 – Sunday

- ✓ Employers:
  - Ø Form 941 tax deposit - for taxable non-cash employee benefits added to gross pay