

2019 Important Tax Deadlines

April 15 - Monday

- ✓ Individuals:
 - Ø Form 1040 - U.S. Individual Income Tax Return including associated IRA and other related retirement plan contributions
 - Ø Form 1040ES - 1st quarterly estimated tax payment for 2019 tax
- ✓ Fiduciary Returns:
 - Ø Form 1041 - U.S. Income Tax Return for Estates and Trusts
 - Ø Form 1041ES - 1st quarterly estimated tax payment for 2019 tax
- ✓ Corporations:
 - Ø Form 1120 - U.S. Corporation Income Tax Return
 - Ø Form 1120-W - 1st payment of estimated tax for corporation 2019 tax
- ✓ Taxpayers:
 - Ø FinCEN Form 114 - Report of Foreign Bank and Financial Accounts : Must file if total of foreign accounts > \$10,000

April 16 – Tuesday – M&M PC Office Closed!

April 30- Tuesday

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

May 15 – Wednesday

- ✓ Texas Entities with Limited Liability:
 - Ø Texas Franchise Annual Reports (or extension) - Must pay 90% current year report or 100% of prior year tax with an extension.
 - Ø Public Information Report or Ownership Information Report
- ✓ Not-For-Profit:
 - Ø Form 990 - Return of Organization Exempt From Income Tax

June 17 - Monday

- ✓ Individuals:
 - Ø Form 1040ES - 2nd quarterly estimated tax payment for 2019 tax
- ✓ Fiduciary Returns:
 - Ø Form 1041ES - 2nd quarterly estimated tax payment for 2019 tax
- ✓ Corporations:
 - Ø Form 1120-W - 2nd payment of estimated tax for corporation 2019 tax