

2019 Important Tax Deadlines

October 15 – Tuesday

- ✓ 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
- ✓ Corporations:
 - Ø Form 1120 - U.S. Corporation Income Tax Return final extended due date
- ✓ Employee Benefit Plans:
 - Ø Form 5500 - Annual Return/Report of Employee Benefit Plan - final extended due date for Sole Proprietor Plans
- ✓ Taxpayers:
 - Ø FinCEN Form 114 - Report of Foreign Bank and Financial Accounts : Must file if total of foreign accounts > \$10,000 Final extended due date

October 31 - Thursday

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

November 15 –Friday

- ✓ 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 16 - Monday

- ✓ Corporations:
 - Ø Form 1120-W - last payment of estimated tax for corporation 2019 tax

December 31 – Tuesday

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