

## 2021 Important Tax Deadlines

### October 15 – Friday

- ❖ Individuals:
  - Form 1040 - U.S. Individual Income Tax Return - Final extended due date
  - Retirement Plan Contributions due for plans associated with sole proprietor businesses
- ❖ Corporations:
  - Form 1120 - U.S. Corporation Income Tax Return final extended due date
- ❖ Employee Benefit Plans:
  - Form 5500 - Annual Return/Report of Employee Benefit Plan - final extended due date for Sole Proprietor Plans
- ❖ Taxpayers:
  - FinCEN Form 114 - Report of Foreign Bank and Financial Accounts: Must file if total of foreign accounts > \$10,000 Final extended due date

### November 1 - Monday

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

### November 15 –Monday

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

### December 15 - Wednesday

- ❖ Corporations:
  - Form 1120-W - last payment of estimated tax for corporation 2021 tax

### December 31 – Friday

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