

## **Federal Tax Return Due Dates Chart**

### 2024 Due Dates for 2023 Tax Year

| <u>Return Type &amp; Form</u>                         | <u>Original Due Date</u> | <u>Extended Due Date</u>    |
|---|--------------------------|-----------------------------|
| Individual (Form 1040)                                | April 15th               | October 15th                |
| Partnership (Form 1065)<br>S Corporation (Form 1120S) | March 15th               | September 16th              |
| C Corporation (Form 1120)                             | April 15th               | October 15th                |
| Trust and Estate/Fiduciary<br>(Form 1041)             | April 15th               | September 30th              |
| Exempt Organization<br>(Form 990)                     | May 15th                 | November 15th               |
| Estate Tax Return (Form 706)                          | Due 9 months after death | 6 month extension available |
| Gift Tax Return (Form 709)                            | April 15th               | October 15th                |
| FinCEN (Form 114/FBAR)                                | April 15th               | October 15th                |
| Employee Benefit Plan<br>(Form 5500)                  | July 31st                | October 15th                |
| *Texas Franchise Report<br><i>For businesses</i>      | May 15th                 | November 15th               |