

Important Tax Deadline Dates to Remember

Deadline Dates for Submitting Tax Information to KVCPA (in order to file on time)

- Individual Returns: Friday March 15, 2019
- C Corporation Returns: Friday March 15, 2019
- Trust Returns: Friday March 15, 2019
- Partnerships Returns: February 28, 2019
- S Corporations Returns: February 28, 2019

Tax Filing Due Dates:

- Individual Returns (1040): Monday April 15, 2019
- C Corporation Returns (1120): Monday April 15, 2019
- Trust Returns (1041): Monday April 15, 2019
- Partnerships Returns (1065): Friday March 15, 2019
- S Corporation Returns (1120S): Friday March 15, 2019

If You Owe Taxes, Payment Due Dates:

- Individual Returns: Monday April 15, 2019
- C Corporations: Monday April 15, 2019
- Trust Returns: Monday April 15, 2019
- Partnership Returns: Friday March 15, 2019
- S Corporations Returns: Friday March 15, 2019

Extended Filing Due Dates:

- Individual Returns: Tuesday October 15, 2019
- C Corporation Returns: Tuesday October 15, 2019
- Trust Returns: Tuesday October 15, 2019
- Partnership Returns: Monday September 16, 2019
- S Corporation Returns: Monday September 16, 2019

Estimated Tax Payment Due Dates:

- April 15, 2019: 1st quarter 2019 estimated payments
- June 17, 2019: 2nd quarter 2019 estimated payments
- September 16, 2019: 3rd quarter 2019 estimated payments
- January 15, 2020: 4th quarter 2019 estimated payments

Franchise Tax Due Dates:

- Original Filing Due Date: Wednesday May 15, 2019
- If you owe Taxes: The due date to Pay is Wednesday May 15, 2019
- Extended Filing Due Date: Friday November 15, 2019 (Payment is due May 15, 2019 to avoid additional fees)

Sales Tax Due Dates:

- January 20, 2019: Sales tax for 4th Quarter of 2018
- May 20, 2019: Sales tax for 1st Quarter of 2019
- July 20, 2019: Sales tax for 2nd quarter of 2019
- October 20, 2019 Sales tax for 3rd quarter of 2019

Collin County Property Tax Appraisal Due Date:

- May 1, 2019- Our office can provide your asset listing for this but we do not prepare these returns

Other important due dates to remember:

- January 31, 2019:
 - Form 1099 due to recipients of payments made in 2018