

2024 TAX DUE DATES

CORPORATE TAX RETURNS

Due Date: March 15th, 2024

Extension Due Date: September 16th, 2024

(Corporate deadline for the receipt of documents to us is March 1st, 2024, or it will go under extension for a fee of \$40.00.)

INDIVIDUAL TAX RETURNS

Due Date: April 15th, 2024

Extension Due Date: October 15th, 2024

(Individual deadline for the receipt of documents to us is April 1st, 2024, or it will go under extension for a fee of \$40.00.)

1099 NEC

Due Date: January 31st, 2024

(1099 NEC receipt of documents to us by January 15th, 2024, or an extra fee will be applied)

W2'S

Due Date: January 31st, 2024

1099 MISC (RENTALS)

Due Date: February 28th, 2024

(1099 MISC receipt of documents to us by February 15th, 2024, or an extra fee will be applied)

990 FORM TAX-EXEMPT OR NONPROFIT

Due Date: May 15th, 2024

UNIFORM BUSINESS REPORT – RENEWAL OF THE NAME OF YOUR BUSINESS WITH THE STATE OF FLORIDA

Due Date: April 30th, 2024

(The deadline to send the info to our office is April 15th, 2024. After this date, the client will be responsible and penalties will be applied.)