



## Deadlines in Calendar Year 2021 for 2020 Returns

**March 15, 2021:** Deadline for Sub Chapter S Corporate tax returns (Form 1120-S) and for Partnership returns (Form 1065). Deadline for automatic extension for Sub Chapter S Corporate Returns (Form 1120-S) and Partnership Returns (Form 1065).

**April 15, 2021:** Deadline to file Individual tax returns (Form 1040). Deadline for filing C Corporation tax returns (1120). Deadline for Filing Estate and Trust returns (Form 1041). Deadline for filing an automatic extension for 1040, 1120, 1041. Deadline for first quarter estimated tax payments for the 2021 tax year.

**May 17, 2021:** Deadline for Texas Franchise Tax Return. Deadline for filing Nonprofit Tax Return (Form 990). Deadline for automatic extension for Texas Franchise Return and Nonprofit Tax return (Form 990).

**June 15, 2021:** Deadline for second quarter estimated tax payments for the 2021 tax year.

**Sept. 15, 2021:** Final deadline to file tax returns if an extension was requested (Form 1120-S) and Partnership returns (Form 1065).  
Deadline for third quarter estimated tax payments for the 2021 tax year.

**Sept 30, 2021:** Final extended deadline for Estate and Trust Returns (Form 1041).

**Oct. 15, 2021:** Final extended deadline to file Individual tax returns (Form 1040). Final extended deadline to file C Corporation returns (Form 1120).

**Nov 15, 2021:** Final extended deadline for filing Texas Franchise Tax Returns. Final extended deadline for filing Nonprofit Returns (Form 990).

**Dec 15, 2021:** Deadline for fourth quarter estimated tax payments for C Corporations (Form 1120).

**Jan 15, 2022:** Deadline for fourth quarter estimated tax payments for individuals (Form 1040).

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