

# 2024 FILING DEADLINES

January 12, 2024	2023 YEAR-END PAYROLL TO OUR OFFICE	941/State/1099
January 22, 2024	4TH QUARTER 2023 NJ SALES TAX	ST-50
January 28, 2024	CORP & PARTNERSHIP TAX INFO TO OUR OFFICE FOR TIMELY FILED BUSINESS RETURNS	1120/1120S/1065
January 31, 2024	W-2s must be provided to employees 1099s must be provided to Independent Contractors Information returns for W-2/1099 to IRS/State	W-2 1099 W-3/1096
January 31, 2024	4th Quarter 2023 Payroll Due	941/State
February 29, 2024	SINGLE-MEMBER LLC & SOLE PROPRIETOR TAX INFO TO OUR OFFICE FOR TIMELY FILED RETURNS	Schedule C
March 15, 2024	2023 Calendar Year S-Corporation DUE DATE or EXTENSION 2023 Partnership DUE DATE or EXTENSION	1120S 1065
April 15, 2024	2023 Personal Return DUE DATE or EXTENSION 2023 C-Corporation DUE DATE or EXTENSION	1040 1120
April 22, 2024	1ST QUARTER 2024 NJ SALES TAX	ST-50
April 30, 2024	1st Quarter 2024 Payroll Due	941/State
July 1, 2024	2nd Quarter 2024 Payroll Due	941/State
July 22, 2024	2ND QUARTER 2024 NJ SALES TAX	ST-50
September 16, 2024	EXTENDED RETURNS DUE: S-CORPORATION and PARTNERSHIPS	1065/1120S
October 15, 2024	EXTENDED RETURNS DUE: PERSONAL RETURNS (including Schedule C) C-CORPORATION	1040 1120
October 21, 2024	3RD QUARTER 2024 NJ SALES TAX	ST-50
October 31, 2024	3rd Quarter 2024 Payroll Due	941/State