TAX DEADLINE OUTLINE

OUR OFFICE WILL NOT ASSUME RESPONSIBILITY FOR LATE FILING PENALTIES AND INTEREST DUE TO YOUR LACK OF PREPARATION AND DELIVERY OF COMPLETED DATA.

2023 Corporation Tax Return Deadline - March 15, 2024

To complete your CORPORATE Tax Return, Christina's Tax Services must have all completed data with the <u>CORPORATE CHECKLIST</u> on or before: <u>FEBRUARY 5th</u>, <u>2024</u>.

The 2023 Corporate Tax Return must be filed with IRS by March 15th, 2024.

We want to inform you that the IRS requires receipt of your Individual Tax Return **BY MARCH 8th**, **2024**, to post as received on time. Please avoid penalties and interest for late filing.

2023 Individual Tax Return Deadline - April 15, 2024

To complete your INDIVIDUAL Tax Return, Christina's Tax Services must have all completed data with the <u>INDIVIDUAL CHECKLIST</u> on or before: <u>March 3th, 2024</u>.

2022 Individual Tax Return must be filed with IRS by April 15th, 2024.

IRS requires receipt of your Individual Tax Return BY <u>APRIL 8th, 2024</u>, to post as received on time. Please avoid penalties and interest for late filing.

*Deadline for Extension filing is April 15th, 2024. However, if you owe a liability for the 2023 Income Tax Return, it is advisable to submit a check with the Extension request or go online to IRS.Gov and make payment using EFTPS.

FRANCHISE RETURN - FILED WITH CORPORATE RETURN

FRANCHISE tax **Deadline** is **May 15, 2024**, for the 2023 tax year.

WEB FILE NUMBER: The State of Texas will assess a penalty for filing a Franchise Return without a Web File Number.

Please provide a Web File Number to prepare a Texas State Franchise Return for Tax Year 2023.

Web File Contact Telephone#: 800-252-1381