

Lucy's Tax Service LLC

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2023 TAX FILING DEADLINES ARE AS FOLLOWS:

	<u>TAX DEADLINE</u>	<u>EXTENDED RETURN</u>
Form 1040 US PERSONAL TAX RETURN-	APRIL 18 TH	OCTOBER 16 th 2023
FORM 1065- PARTNERSHIP RETURNS	MARCH 15 TH	SEPTEMBER 15 TH 2023
FORM 1120-S – S CORPORATIONS	MARCH 15 TH	SEPTEMBER 15 TH 2023
FORM 1120- C corporation	APRIL 18 TH	OCTOBER 16 TH 2023
TEXAS FRANCHISE TAX	MAY 16 TH	NOVEMBER 15 TH 2023

ESTIMATED TAX PAYMENTS ARE DUE AS FOLLOWS:

1 ST QUARTER –	APRIL 18 TH 2023
2 ND QUARTER-	JUNE 15 TH 2023
3 RD QUARTER-	SEPTEMBER 15 TH 2023
4 TH QUARTER –	JANUARY 15 TH 2024

PAYROLL TAXES DUE

FORMS W-2 AND W-3 & 1099-NEC	1/31/2023
FORMS 1099-NEC	2/28/2023

SALES TAX RETURNS DUE QUATERLY ON THE 20th of the month

REFERENCE MATERIALS USED [2023 Tax Brackets vs 2022 Tax Brackets – AKIF CPA](#)

FAILURE TO FILE PENALTY for 1040 returns is 5% of the tax due per month cap at 25% overall, plus additional after 60 days.

FAILURE TO PAY PENALTY is ½ of 1% for each month up to a maximum of 25% of the amount of tax that remains unpaid from the due date of the return.

If you know you won't be able to file on time and need an extension please submit a request for an extension to us 4-6 weeks in advance and make sure you request a confirmation of filing as well.

Thank you

Lucy Guzman, Enrolled Agent Accountant &
Registered Tax Return Preparer