



2024 Tax Deadlines



Jan 2024

16th - 4th Quarter 2023 estimated tax payment due

31st - Due date for employers to send W-2 forms

31st - Certain 1099 forms are sent

Mar 2024

15th - Deadline to provide Hamilton Tharp all documents to avoid an extension and file your tax returns by April 15

15th - Partnerships, Multi-Member LLCs, and S-Corporation tax returns due
(Forms 1065 & 1120S)

Apr 2024

1st - San Diego Business Property Statement due

10th - San Diego Property Taxes due

15th - Tax Day
Deadline to file an extension
(Form 4868)

Individual & C-Corporation tax returns due
(Forms 1040 & 1120)

1st Quarter 2024 estimated tax payment due

IRA & HSA contribution deadline for 2023 tax year

May 2024

7th - Last day to file San Diego Business Property Statement before a 10% penalty is applied

Jun 2024

17th - 2nd Quarter 2024 estimated tax payment due

Sep 2024

16th - 3rd Quarter 2024 estimated tax payment due

16th - Deadline to file extended partnership and S-Corporation returns
(Forms 1065 & 1120S)

Oct 2024

15th - Deadline to file extended individual 2023 tax returns
(Form 1040)

15th - Deadline to file extended C-Corporation tax returns
(Form 1120)

Dec 2024

10th - San Diego Property Taxes due

31st - Deadline to make these money moves:

- Spending Flexible Savings Account (FSA) funds
- Completing a Roth conversion
- Contributing to a 401(k)
- Contributing to charity
- Taking an RMD if you are of a certain age
- Harvesting tax losses

Jan 2025

15th - 4th Quarter 2024 estimated tax payment due