
JENSON & COMPANY, CPAs, P.C.

2017 TAX CALENDAR

Important Dates to Remember

December 31, 2016	<u>Oklahoma 4th quarter 2016 individual estimated tax payments due</u> <u>To deduct in 2016</u>
January 15, 2017	4 th quarter 2016 individual estimated tax payments due
January 31, 2017	Annual Forms W-2 and Forms 1099 due to recipients for 2016
February 28, 2017	Employers to file annual 2016 Forms W-2 and Forms 1099 with the IRS
March 15, 2017	Due date for Corporate, S Corporations & Partnerships Tax Returns Due date for Business Personal Property Tax Returns, Form 901
April 17, 2017*	Due date for Individual, and Trust Income Tax Returns (*4/18/17 may apply) Last day to create and fund Traditional and Roth IRAs for 2016 contributions Last day to fund HSA contributions to deduct in 2016 1 st quarter 2017 individual estimated tax payments due
June 15, 2017	2 nd quarter 2017 individual estimated tax payments due
July 3, 2017	Beginning Due date for Oklahoma Franchise Tax Returns
September 15, 2017	3 rd quarter 2017 individual estimated tax payments due Due date for Corporate, S Corp & Partnership Tax Returns on extension Due date for SEP contributions for the above businesses to deduct for 2016 Due date for 2016 employer match payments for some retirement plans
October 1, 2017	Last day to setup a new SIMPLE retirement plan for 2017
October 16, 2017	Final deadline for Individual Tax Returns on extension Final deadline to fund SEP Retirement Plans for Schedule C businesses
December 31, 2017	<u>Oklahoma- 4th quarter 2017 individual estimated tax payments due</u> <u>To deduct in 2017</u>
January 15, 2018	4 th quarter 2017 individual estimated tax payments due



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