## **Taxes and Reports**

		10	WTD
	January	10	VIT Report – Annual Report
		15	VIT Report - Monthly
		20	Sales Tax - Monthly sales tax to State Comptroller Sales Tax - Annual sales tax to State Comptroller (On annual reporting)
1st Quarter		31	Sales Tax - Quarterly sales tax report and payment due  W2s and 1099s – must be mailed
<u> </u>		31	FUTA - Last year's FUTA taxes due – 940
<u>                                   </u>			941 - 4 <sup>th</sup> quarter report and payment due
			TWC - Last year's 4 <sup>th</sup> Q – TWC
_st	February	15	VIT Report - Monthly
	reblualy	20	Sales Tax - Monthly sales tax to State Comptroller
		28	W3 – to SSI
		20	1096 – for 1099 info to SSI
	March	15	S Corp tax returns due
	Widien		Send K-1 to each shareholder
			VIT Report - Monthly
		20	Sales Tax - Monthly sales tax to State Comptroller
		-	and tan
	April	15	Tax Returns due or Extension
			<mark>VIT Report</mark> - Monthly
		20	Sales Tax - Monthly sales tax to State Comptroller
ll ĕ l			Sales Tax - Quarterly sales tax report and payment due
<u> </u>		30	TWC - 1 <sup>st</sup> Q TWC report
∥ ನ∥			<mark>941</mark> – 1 <sup>st</sup> quarter report and payment due
2 <sup>nd</sup> Quarter	May	15	<mark>VIT Report</mark> – Monthly
5			Texas - Franchise Report for LLC and Corporations Due
		20	Sales Tax - Monthly sales tax to State Comptroller
		45	VIT Day and DA with he
	June	15 20	VIT Report - Monthly Sales Tax - Monthly sales tax to State Comptroller
	July	15	VIT Report - Monthly
	July	20	Sales Tax - Monthly sales tax to State Comptroller
		20	Sales Tax - Quarterly sales tax report and payment due
l ë		31	TWC - 2 <sup>nd</sup> Q TWC report
			941 – 2 <sup>nd</sup> quarter report and payment due
l š l			der er eller er eller
3rd Qua	August	15	VIT Report - Monthly
<b>2</b>		20	Sales Tax - Monthly sales tax to State Comptroller
.,,			
	September	15	Tax Returns due for S Corp with extension
			VIT Report - Monthly
		20	Sales Tax - Monthly sales tax to State Comptroller
	October	15	Tax Returns due for those with an extension
		00	VIT Report - Monthly
를 를		20	Sales Tax - Monthly sales tax to State Comptroller
۳		24	Sales Tax - Quarterly sales tax report and payment due
֓֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		31	TWC - 3 <sup>rd</sup> Q TWC report
			<mark>941</mark> – 3 <sup>rd</sup> quarter report and payment due
4 <sup>th</sup> Quarter	November	15	VIT Report - Monthly
	November	20	Sales Tax - Monthly sales tax to State Comptroller
		20	calco ran monthly saids tax to state comparoner
	December	15	VIT Report - Monthly
		20	Sales Tax - Monthly sales tax to State Comptroller
			, in the second