H&S COMPANIES
CPA's & Business Advisors

Our Timelines - Businesses

Our goal is to make tax season a seamless experience for our clients.
Please note these key dates to facilitate a successful filing season!

Late January

We kick off tax season at the end of January, distributing our checklists and organizers electronically by the last week of January. Clients can begin submitting documentation at that time.

March 1

For clients that submit ***ALL*** documentation by March 1, we expect delivery of the business tax return by the deadline of the related individual return (April 15).

If clients do not have all information available or have not submitted by this date, returns may require extensions.

August 1

While we request that info for extended returns be provided as soon as it is available, this is the deadline to provide all information for extended returns. Information submitted after this date may be subject to expedited processing fees.

September 15/ October 15

The September 15 (S Corporations and Partnerships) and October 15 (C Corporations and Individuals) deadlines cannot be further extended. Please assist our team in responding to all questions and signing returns in a timely manner to ensure timely filing.