

IMPORTANT TAX DUE DATES

20
24

March 15th

Returns Due

Partnership returns (1065)
S-Corp returns (1120-S)
Extension filings

Payments Due

OR Partnership Excise tax (OR 65-V)

April 15th

Returns Due

Individual returns (1040)
C-Corp returns (1120)
OR Corporate Activity Tax returns (OR CAT)
OR PTE-E returns (OR-21)
City of PDX returns (SC/P/C-2023)
City of PDX Metro SHS returns (MET-40)
City of PDX Metro PFS (MC-40)
Tri-Met returns (OR-TM)
Extension filings

Payments Due

Individual tax (1040-V)
OR S-Corp Excise tax (OR 20-V)
OR CAT, OR PTE-E (OR CAT-V, OR 21-V)
City of PDX (SC/P/C-2023, Met SHS, MultCo PFA)
OR Tri-Met tax (OR-TM-V)

EXTENDED RETURNS

September 15th

Returns Due

Partnership extended returns
S-Corp extended returns

October 15th

Returns Due

Individual extended returns
C-Corp extended returns
City of PDX extended returns
OR Tri-Met extended returns

CURRENT
YEAR
2024

QUARTERLY ESTIMATED PAYMENTS

Q1: APRIL 15th 2024

Q2: JUNE 17th 2024

Q3: SEPTEMBER 16th 2024

Q4: DECEMBER 15th 2024
for C-Corps only

JANUARY 15th 2025

Estimated Payments Apply To:

Federal & Oregon/State tax
OR CAT & OR PTE-E tax
City of Portland Met SHS & MultCo PFA tax

COLLECTIVE