

IMPORTANT TAX DUE DATES

20
24

March 15th

Returns Due

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

Payments Due

Oregon Partnership Excise tax (OR 65-V)

April 15th

Returns Due

Individual returns (1040)
C-Corp returns (1120)
Corporate Activity Tax returns (OR CAT)
Pass Through Entity Elective tax returns (OR-21)
City of Portland tax returns (SC-2023, Met SHS)
Extension filing

Payments Due

Individual tax (1040-V)
OR S-Corp Excise tax (OR 20-V)
OR CAT, OR PTE-E
City of Portland (SC-2023, Met SHS, MultCo PFA)

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 Portland extended returns

CURRENT
YEAR

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

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

COLLECTIVE