

Compliance Calendar

LLC COMPLIANCE CALENDAR

Important Deadlines and Filing Requirements

ANNUAL REQUIREMENTS BY STATE

KEY STATES AND DEADLINES:

CALIFORNIA

- Annual Statement of Information Due: Within 90 days of formation, then every 2 years
- Fee: \$20
- Penalty: \$250 penalty for late filing

DELAWARE

- Annual Franchise Tax Due: March 1
- Fee: \$300 minimum
- Penalty: \$200 late fee + interest

FLORIDA

- Annual Report Due: May 1
- Fee: \$138.75
- Penalty: \$400 late fee

NEW YORK

- Biennial Statement Due: By end of anniversary month (even years)
- Fee: \$9
- Penalty: \$200 late fee

TEXAS

- Annual Public Information Report Due: By May 15
- Fee: \$0 (no annual report required)
- Penalty: N/A

NEVADA

- Annual List of Managers/Members Due: By last day of anniversary month
- Fee: \$150
- Penalty: \$75 late fee

WYOMING

- Annual Report Due: By first day of anniversary month
- Fee: \$60
- Penalty: \$50 late fee

FEDERAL REQUIREMENTS

- Tax Returns: Due April 15 (or extension deadline)
- EIN: Required for multi-member LLCs
- Employment Taxes: If you have employees

IMPORTANT NOTES

- Dates may vary based on your specific formation date
- Some states require additional filings
- Always check with your state's Secretary of State office
- Consider setting up calendar reminders for important dates

For a complete list of all 50 states, visit our website.

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