

# 2017 Tax Return Due Dates



Some tax due dates have changed, check out all due dates here.

## PARTNERSHIP

Form 1065

due date: **MAR 15** extended due date: **SEPT 15**

### NOTES:

- previously due 4/15
- partnership returns due on 15th day of the 3rd month after year-end

## C-CORPORATION

Form 1120

due date: **APRIL 18\*** extended due date: **OCT 16\***

### NOTES:

- c-corporation returns due on 15th day of the 4th month after year-end, 6 month extension allowed after that date

## TRUST & ESTATE

Form 1041

due date: **APRIL 18\*** extended due date: **SEPT 30**

## S-CORPORATION

Form 1120S

due date: **MAR 15** extended due date: **SEPT 15**

## INDIVIDUAL

Form 1040

due date: **APRIL 18\*** extended due date: **OCT 16\***

## EXEMPT ORGANIZATIONS

Form 990

due date: **MAY 15** extended due date: **NOV 15**

## EMPLOYEE BENEFIT PLANS

Form 5500

due date: **JULY 31** extended due date: **OCT 16\***

## FOREIGN TRUST WITH A U.S. OWNER

Form 3520-A

due date: **MAR 15** extended due date: **SEPT 15**

## FINCEN

Report 114

due date: **APRIL 18\*** extended due date: **OCT 16\***

## INFORMATION RETURNS

W-2 & 1099-MISC

due date: **JAN 31** all other 1099's **FEB 28**

### NOTES:

- previously due 6/30

### NOTES:

- All other 1099's due 3/31 if filed electronically