

# DUE DATES FOR TAX RETURNS BY MONTH

## JANUARY

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - October year ends due  
15th - Extended April year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended March year ends due  
31st - June year ends due
- 990 - Not for Profit Tax Return**  
15th - August year ends due  
15th - 1st time extended May year ends due  
15th - 2nd time extended February year ends due
- 1041 - Trust Tax Return**  
15th - September year ends due  
15th - Extended March year ends due
- 1065 - Partnership Tax Return**  
15th - Extended March year end due

## FEBRUARY

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - November year ends due  
15th - Extended May year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended April year ends due  
28th - July year ends due
- 990 - Not for Profit Tax Return**  
15th - September year ends due  
15th - 1st time extended June year ends due  
15th - 2nd time extended March year ends due
- 1041 - Trust Tax Return**  
15th - October year ends due  
15th - Extended April year ends due
- 1065 - Partnership Tax Return**  
15th - Extended April year ends due

## MARCH

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - December year ends due  
15th - Extended June year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended May year ends due  
31st - August year ends due
- 990 - Not for Profit Tax Return**  
15th - October year ends due  
15th - 1st time extended July year ends due  
15th - 2nd time extended April year ends due
- 1041 - Trust Tax Return**  
15th - November year ends due  
15th - Extended May year ends due

## APRIL

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - January year ends due  
15th - Extended July year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended June year ends due  
30th - September year ends due
- 990 - Not for Profit Tax Return**  
15th - November year ends due  
15th - 1st time extended Aug year ends due  
15th - 2nd time extended May year ends due
- 1041 - Trust Tax Return**  
15th - December year ends due  
15th - Extended June year ends due
- 1065 & 1040 - Partnership & Individual Tax Returns**  
15th - December year ends due
- 709 - Gift Tax Return**  
15th - December year ends due

## MAY

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - February year ends due  
15th - Extended August year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended July year ends due  
30th - October year ends due
- 990 - Not for Profit Tax Return**  
15th - December year ends due  
15th - 1st time extended Sept. year ends due  
15th - 2nd time extended June year ends due
- 1041 - Trust Tax Return**  
15th - January year ends due  
15th - Extended July year ends due
- 8752 Required Payment of Refund (Special Circumstances)**  
15th - 1120 February year end

## JUNE

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - March year ends due  
15th - Extended September year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended August year ends due  
30th - November year ends due
- 990 - Not for Profit Tax Return**  
15th - January year ends due  
15th - 1st time extended Oct. year ends due  
15th - 2nd time extended July year ends due
- 1041 - Trust Tax Return**  
15th - February year ends due  
15th - Extended August year ends due

# DUE DATES FOR TAX RETURNS BY MONTH

## JULY

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - April year ends due  
15th - Extended October year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended September year ends due  
31st - December year ends due
- 990 - Not for Profit Tax Return**  
15th - February year ends due  
15th - 1st time extended November year ends due  
15th - 2nd time extended August year ends due
- 1041 - Trust Tax Return**  
15th - March year ends due  
15th - Extended September year ends due
- 1065 - Partnership Tax Return**  
15th - March year ends due

## AUGUST

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - May year ends due  
15th - Extended November year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended October year ends due  
30th - January year ends due
- 990 - Not for Profit Tax Return**  
15th - March year ends due  
15th - 1st time extended December year ends due  
15th - 2nd time extended September year ends due
- 1041 - Trust Tax Return**  
15th - April year ends due  
15th - Extended October year ends due
- 709 - Gift Tax Return**  
15th - 1st time extended December year ends due
- 1065 - Partnership Tax Return**  
15th - April year ends due

## SEPTEMBER

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - June year ends due  
15th - Extended December year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended November year ends due  
30th - February year ends due
- 990 - Not for Profit Tax Return**  
15th - April year ends due  
15th - 1st time extended January year ends due  
15th - 2nd time extended October year ends due
- 1041 - Trust Tax Return**  
15th - May year ends due  
15th - Extended November year ends due

## OCTOBER

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - July year ends due  
15th - Extended January year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended December year ends due  
31st - March year ends due
- 990 - Not for Profit Tax Return**  
15th - May year ends due  
15th - 1st time extended February year ends due  
15th - 2nd time extended November year ends due
- 1041 - Trust Tax Return**  
15th - June year ends due  
15th - Extended December year ends due
- 1065 & 1040 - Partnership & Individual Tax Returns**  
15th - Extended December year ends due
- 709 - Gift Tax Return**  
15th - 2nd time extended December year ends due

## NOVEMBER

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - August year ends due  
15th - Extended February year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended January year ends due  
30th - April year ends due
- 990 - Not for Profit Tax Return**  
15th - June year ends due  
15th - 1st time extended March year ends due  
15th - 2nd time extended December year ends due
- 1041 - Trust Tax Return**  
15th - July year ends due  
15th - Extended January year ends due

## DECEMBER

### Form

- 1120 - S Corp & Corporate Tax Returns**  
15th - September year ends due  
15th - Extended March year ends due
- 5500 - Annual Return/Report of Employee Benefit Plan**  
15th - Extended February year ends due  
31st - May year ends due
- 990 - Not for Profit Tax Return**  
15th - July year ends due  
15th - 1st time extended April year ends due  
15th - 2nd time extended January year ends due
- 1041 - Trust Tax Return**  
15th - August year ends due  
15th - Extended February year ends due