

Tax Calendar Federal Due Dates

FORM

2018 Filing Due Date (Tax Year 2017)

Form W-2 (electronic or mail)	January 31 st
Form 1065 – Partnerships	March 15 th
Form 1120S – S Corporations	March 15 th
Form 1040 – Individuals	April 17 th
Form 1041 – Trusts and Estates	April 17 th
Form 1120 – C Corporations	April 17 th
Form 990 Series – Tax Exempt Org	May 15 th
Form 5500 Series – Employee Benefit Plan	July 31 st

FORM

Extended Due Dates

Form 1065 Extended Return	September 17 th
Form 1120S Extended Return	September 17 th
Form 1041 Extended Return	October 1 st
Form 1120 Extended Return	October 15 th
Form 990 Series Extended Return	November 15 th
Form 5500 Series Extended Return	November 15 th