



2017 TAX RETURN FILING DEADLINES (FOR THE 2016 TAX YEAR)

C-Corporations

APRIL 18
DUE DATE
(3 -1/2 MONTHS
FROM YEAR-END)

SEPTEMBER 15
EXTENDED DUE DATE

S- Corporations

MARCH 15
DUE DATE

SEPTEMBER 15
EXTENDED DUE DATE

**Partnerships,
LLC's & LLP's**

MARCH 15
DUE DATE

SEPTEMBER 15
EXTENDED DUE DATE

APRIL 18

**2017 CALIFORNIA MINIMUM \$800 TAX PAYMENT DUE
FOR C-CORPORATIONS, S-CORPORATIONS,
PARTNERSHIPS, LLC'S & LLP'S**

Individual

APRIL 18
DUE DATE

OCTOBER 16
EXTENDED DUE DATE

**Trusts & Estates
(Form 1041)**

APRIL 18
DUE DATE

SEPTEMBER 30
EXTENDED DUE DATE

**1099-MISC if reporting
non-employee compensation
in box 7**

JANUARY 31
DUE TO RECIPIENT
PAPER & E-FILING DUE TO THE IRS

**All other 1099's &
1098's**

JANUARY 31
DUE TO RECIPIENT

FEBRUARY 28
PAPER FILING DUE TO THE IRS

MARCH 31
E-FILING DUE TO THE IRS