

## **IMPORTANT FILING DEADLINES**

### **Form**

### **2018 Filing Due Date (Tax Year 2017)**

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

### **Form**

### **Extended Due Dates**

<b>Form 1065 Extended Return</b>	<b>September 17th</b>
<b>Form 1120S Extended Return</b>	<b>September 17th</b>
<b>Form 1041 Extended Return</b>	<b>October 1st</b>
<b>Form 1120 Extended Return</b>	<b>October 15th</b>
<b>Form 1040 Extended Return</b>	<b>October 15th</b>
<b>Form 990 Series Extended Return</b>	<b>November 15th</b>