



Tax Year 2017 Due Dates

Form	2018 Due Date
Form W-2	January 31
Form 1065 – Partnerships	March 15
Form 1120S – S-Corporations	March 15
FinCEN 114 – FBAR	April 17
Form 1040 – Individuals	April 17
Form 1041 – Trusts and Estates	April 17
Form 1120 – C-Corporations	April 17
Form 990 Series – Tax Exempt Org	May 15
Form 5500 Series – Employee Benefit Plan	July 31
Form 1040 – Living Abroad	June 15
Form	Extended Due Dates
Form 1065 Extended Return	September 17
Form 1120 (S) Extended Return	September 17
Form 1041 Extended Return	October 1
Form 1120 (C) Extended Return	October 15
Form 1040 Extended Return	October 15
FinCEN 114 (Automatic Extension)	October 15
Form 990 Series Extended Return	November 15
Form 5500 Series Extended Return	November 15

Questions? Concerns?

Contact:

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