

Deadlines for Tax Returns

1/15

Personal returns 4th quarterly payment for 05' estimates due

3/15

Corporate Returns due –S & C-Corps.

4/15

Personal Returns due

\$800 pre-pay on Corps. and LLC's due

1st quarterly estimate for personal tax for 06' due

5/15

Non-Profit Returns due

6/15

2nd Personal Estimates due

7/15

1st Extension deadline for Partnerships and Trusts

8/15

1st Extension deadline for Personal and Non-Profit Returns

9/15

Corporate Extensions deadline

3rd Personal Estimates due

10/15

2nd Extension deadline for Personal, Partnerships and Fiduciary Returns

11/15

2nd Extension deadline for Non-Profit Returns

* Any Corporations that don't have a fiscal yr. ending on 12/31, the 15th day of the third month after their fiscal yr.

* Any Partnership or Fiduciary that doesn't have a fiscal yr. ending in 12/31, the 15th day of the 4th month after their fiscal yr.

If any deadline falls on a Sat. or Sun., the deadline date will change to the following Monday