

Annual Tax Deadline Calendar

Below is a general schedule of tax deadlines throughout the year. If any due date falls on a Saturday, Sunday or legal holiday, the deadline is moved to the next business day. [Deadlines for entities with a year-end other than December 31](#) are listed at the bottom of the page.

Form 1040 - Individual Tax Return

Due date **April 15**

Final extension **October 15**

Form 1040-ES - Individual Estimated Tax Payments

1st Installment **April 15**

2nd Installment **June 15**

3rd Installment **September 15**

4th Installment **January 15** (following year)

Form 1065 - Partnership Income Tax Return

Due date **March 15**

Final extensions **September 15**

Form 1041 - Fiduciary (Trust) Income Tax Return

Due date **April 15**

Final extension **September 30**

Form 1120 - Corporation Income Tax Return

Due date **April 15**

Initial extension **October 15**

Form 1120S - Sub-S Corporation Income Tax Return

Due date **March 15**

Initial extension **September 15**

Form 709 - Gift Tax Return

Due date **April 15**

Initial extension same as 1040

Form 706 - Estate Income Tax Return

Due date **9 months from the date of death**

Extension **Additional 6 months**

Form 5500 - Employee Benefit Plan Income Tax Return

Due date **July 31**

Extension **October 15**

Form 990/990-PF - Charitable/Private Foundation Income Tax Return

Due date **May 15**

Extension **October 15**

Rules of thumb for entities with a year-end other than December 31

Form 1120 - Corporation Income Tax Return

Due 3.5 Months after Year End

Form 1120S - S Corporation Income Tax Return

Due 2.5 Months after Year End

Form 1065 - Partnership Income Tax Return

Due 2.5 Months after Year End

Form 1041 - Fiduciary (Trust) Income Tax Return

Due 3.5 Months after Year End

Form 990/990-PF - Charitable/Private Foundation Income Tax Return

Due 4.5 Months after Year End