

# TAX RETURN DUE DATE CALENDAR

# 2025

| ENTITY TYPE | TAX YEAR END | TAX RETURN DUE | EXTENDED FILING DUE DATE<br>(Extension must be filed prior to Tax Return Due Date listed in column to the left) | ANDERSON DEADLINE TO RECEIVE MATERIALS<br>(Tax Organizers sent to Anderson after this date will incur an expedite fee) |
|-------------|--------------|----------------|---|--|
| Personal    | December 31  | April 15       | October 15  | March 1 / August 1 for Extension Deadline  |
| Partnership | December 31  | March 17       | September 15  | February 1 / July 1 for Extension Deadline   |
| S-Corp      | December 31  | March 17       | September 15  | February 1 / July 1 for Extension Deadline   |
| Nonprofit   | December 31  | May 15         | November 17   | March 1 / September 2 for Extension Deadline   |
| C-Corp      | December 31  | April 15       | October 15  | February 1 / July 1 for Extension Deadline   |
| C-Corp      | March 31     | July 15        | January 15  | May 1 / November 1 for Extension Deadline  |
| C-Corp      | June 30      | September 15   | April 15  | July 1 / February 1 for Extension Deadline   |
| C-Corp      | September 30 | January 15     | July 15   | November 1 / May 1 for Extension Deadline  |