

TAX RETURN DUE DATE CALENDAR

ENTITY TYPE	TAX YEAR END	TAX RETURN DUE	EXTENDED FILING DUE DATE (Extension must be filed prior to Tax Return Due Date listed in column to the left)	ANDERSON DEADLINE TO RECEIVE MATERIALS (Tax Organizers sent to Anderson after this date will incur an expedite fee)
Personal	December 31	April 18	October 16	Mar 1 / Sep 1 for Extension Deadline
Partnership	December 31	March 15	September 15	Feb 1 / Aug 1 for Extension Deadline
S-Corp	December 31	March 15	September 15	Feb 1 / Aug 1 for Extension Deadline
C-Corp	December 31	April 18	October 16	Mar 1 / Aug 1 for Extension Deadline
C-Corp	March 31	July 15	January 17	June 1 / Dec 1 for Extension Deadline
C-Corp	June 30	September 15	April 15	Aug 1 / Mar 1 for Extension Deadline
C-Corp	September 30	January 17	July 15	Dec 1 / June 1 for Extension Deadline