

Important 2017 Tax Deadlines

Date	Deadline
January 31:	Form W-2 – Due to IRS/SSA
	Form 1099-MISC – Due to IRS/SSA if reporting nonemployee compensation in Box 7
	Form 940- Due to IRS 135A
February 28:	Forms 1096/1098/1099 – Due to IRS/SSA if filing paper
March 15:	Form 1065- Partnerships
	Form 1120S- S Corporations
March 31:	Forms 1097/1098/1099/3921/3922 and W-2G- Due to IRS/SSA if filing electronically
April 18:	Form 1040-Individuals
	Form 1041- Trusts & Estates
	Form 1120- C Corporations
	FinCen 114- FBAR
May 15:	Form 990- Exempt Organizations
July 31:	Form 5500 – Employee Benefit Plans
August 15:	Form 990 with Extension
September 15:	Form 1065 – Partnerships with extension
	Form 1120S- S Corporations with extension
	Form 1120- C Corporations with calendar year end with extension
	Form 1120- C Corporations with June 30 Fiscal year end
October 2:	Form 1041- Trusts and Estates with extension
October 16:	Form 1040- Individuals with extension
	FinCen 114- FBAR Extension
November 15:	Form 5500- Employee Benefit Plans with extension