

## Upcoming Federal Filing Deadlines:

December 30, 2016	2016 Corporation Tax Payment, if due
January 16, 2017	2016 Last Estimated Tax Payment Due
March 15, 2017	2016 S-Corporation Tax Returns Due 2016 Partnership Tax Returns OR Extension for Time to File to September 15th
April 17, 2017	2016 Individual Tax Returns OR Extension for Time to File to October 16th
April 17, 2017	2016 Fiduciary Tax Returns OR Extension for Time to File to September 29 <sup>th</sup>
April 17, 2017	C-Corporations Tax Returns OR Extension for Time to File to September 15 <sup>th</sup>
Fiscal Year End June 30 only	C-Corporations Tax Returns: September 15 <sup>th</sup> OR Extension for Time to File by April 16 <sup>th</sup>
Fiscal Year End All others	C-Corporations Tax Returns: 15 <sup>th</sup> day of 4 <sup>th</sup> month after year end OR Extension for Time to File by 15 <sup>th</sup> day of 10 <sup>th</sup> month
April 17, 2017	2017 1st Estimated Tax Payment Due
June 15, 2017	2017 2nd Estimated Tax Payment Due
September 15, 2017	2017 3rd Estimated Tax Payment Due
October 16, 2017	2016 Individual Tax Return Due- last day to file timely
December 29, 2017	2017 Corporation Tax Payment, if due
January 15, 2018	2017 4th Estimated Tax Payment