




























2017 tax DEADLINE calendar

Key tax deadlines for calendar-year organizations, including corporations, partnerships, LLCs and tax-exempt organizations.

<p>JAN 31</p>  <p>Send W-2Gs, 1098s and 1099s (except those due on Feb. 15) to recipients for 2016. File 1099-MISCs that report non-employee compensation for 2016.</p>	<p>JAN 31</p> <p>Send 2016 W-2s to employees. File 2016 W-2s and W-3 transmittals with SSA.</p> 	<p>JAN 31</p> <p>Report Q4 2016 income tax withholding and FICA taxes; file an annual return of FUTA taxes and pay any tax due.</p> 	<p>FEB 10</p> <p>Report Q4 2016 income tax withholding and FICA taxes and file annual return of FUTA tax, if you deposited on time and in full all taxes due.</p> 
<p>FEB 15</p> <p>Send Forms 1099-B, 1099-C and 1099-MISC that report payments in Box 8 or 14 to recipients.</p> 	<p>FEB 28</p> <p>Paper filers only: File W-2Gs, 1096s, 1098s and 1099s (except 1099-MISCs that report non-employee compensation) for 2016.</p> 	<p>FEB 28</p> <p>Paper filers only: For ALEs, file Forms 1094-C and 1095-C. All other employers, file Forms 1094-B and 1095-B.</p> 	<p>MAR 2</p> <p>ALEs only: Send Forms 1095-C to full-time employees. All other employers, provide Forms 1095-B to responsible individuals.</p> 
<p>MAR 15</p> <p>Calendar-year pass-through entities: File (or extend) 2016 income tax return.</p> 	<p>MAR 15</p> <p>Calendar-year pass-through entities: Send K-1s (or extension notices) to owners. S corps should pay any tax due.</p> 	<p>MAR 31</p> <p>Electronic filers only: file health care forms and W-2Gs, 1096s, 1098s and 1099s (except 1099-MISCs that report non-employee compensation) for 2016.</p> 	<p>APR 18</p> <p>Calendar-year C corporations: File (or extend) 2016 income tax return and pay any tax due.</p> 
<p>APR 18</p> <p>Calendar-year corporations: Pay first installment of 2017 estimated income taxes.</p> 	<p>MAY 1</p> <p>Report Q1 2017 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you may until May 10.)</p> 	<p>MAY 15</p> <p>Exempt organizations: File (or extend) 2016 calendar-year information return and pay any tax due on unrelated business income.</p> 	<p>JUN 15</p> <p>Calendar-year corporations: Pay second installment of 2017 estimated income taxes.</p> 
<p>JUL 31</p> <p>File (or extend) 2016 calendar-year retirement plan report.</p> 	<p>JUL 31</p> <p>Report Q2 2017 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you have until Aug. 10.)</p> 	<p>SEP 15</p> <p>Calendar-year corporations: Pay third installment of 2017 estimated income taxes.</p> 	<p>SEP 15</p> <p>Calendar-year pass-through entities: File 2016 income tax return and send K-1s to owners, if extended. S corps should pay any tax, interest and penalties due.</p> 

<p>SEP 15</p>  <p>Calendar-year S corporations: Make 2016 contributions to certain employer-sponsored retirement plans, if income tax returns were extended.</p>	<p>OCT 2</p> <p>Establish SIMPLE or a Safe-Harbor 401(k) for 2016, except those with a Dec. 29 deadline.</p> 	<p>OCT 16</p> <p>Calendar-year C corporations: File 2016 income tax return and pay any tax, interest and penalties due, if extended.</p> 	<p>OCT 16</p>  <p>Calendar-year C corporations: Make 2016 contributions to certain employer-sponsored retirement plans, if income tax returns were extended.</p>
<p>OCT 31</p>  <p>Report Q3 2017 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you have until Nov. 13.)</p>	<p>NOV 15</p> <p>Exempt organizations: File 2016 calendar-year information return, if extended. Pay any tax, interest and penalties due.</p> 	<p>DEC 15</p> <p>Calendar-year corporations: Pay fourth installment of 2017 estimated income taxes.</p> 	<p>DEC 29</p> <p>Establish retirement plan for 2017, except for a SIMPLE, a Safe-Harbor 401(k) or a SEP.</p> 

Sole proprietors without employees: Use [2017 tax calendar for individuals](#).

Entities that don't follow a calendar year end should contact us for a revised list of key tax deadlines.

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