



# Entity Forms Tax Calendar 2025



## 1120S US S Corp Return 1065 Partnership Return

**March  
15th**

FYE Dec 31  
Ext Sept 15



## 1120 US Corp Return

**April  
15th**

FYE Dec 31  
Ext Oct 15

**Sept  
15th**

FYE June 30  
Ext April 15



## 990 Exempt Organizations

Due **May 15** | FYE Dec 31 | **IRS & CA** | Ext Nov 15  
Due **Nov 15** | FYE June 30 | **IRS & CA** | Ext May 15



Other Exempt  
Return  
Due Dates | **IRS**



## IC DISC & Cooperative Return

1120 - IC DISC Return FYE Dec 31 | **IRS**  
1120 - Cooperatives described in section 6072(d) FYE Dec 31  
*Only cooperatives are allowed a 6-month extension when requested*

**Sept  
15th**



## California Business Property Statements

Due **April 1** | **County**  
Last day to file without 10% penalty May 7

If any date lands on a weekend or holiday, the filing deadline is moved to the following business day.  
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