

# 20 Entity Forms 26 Tax Calendar

## 1120S US S Corp Return 1065 Partnership Return

**March**  
**15** FYE Dec 31  
Ext Sept 15

## 1120 US Corp Return

**April** FYE Dec 31  
**15** EXT Oct 15

**Sept** FYE June 30  
**15** EXT April 15

## 990 Exempt Organizations

**May** FYE Dec 31 | IRS & CA  
**15** EXT Nov 15

**Nov** FYE June 30 | IRS & CA  
**15** EXT May 15



Other Exempt  
Return  
Due Dates | **IRS**

**Sept**  
**15**

## 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*

**Apr**  
**1**

## California Business Property Statements

**Due To 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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