2027 Entity Forms Tax Calendar

ATHERTON & ASSOCIATES, LLP
Tax • Assurance • Consulting

1120S US S Corp Return
1065 Partnership Return

March 15 — FYE Dec 31
Ext Sept 15

1120 US Corp Return

April 15 — FYE Dec 31
EXT Oct 15

Sept 15 — FYE June 30
EXT April 15

990 Exempt Organizations

May 17 — FYE Dec 31 | IRS & CA
EXT Nov 15

Nov 15 — FYE June 30 | IRS & CA
EXT May 17

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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