

Executive Accounting Services Inc.

2016 Tax Return Information Due Dates and Extension Dates (For Calendar Year Taxpayers)

<u>Type of Return</u>	<u>Tax Return Due Date</u>	<u>Date Data Required in Our Office</u>
Wake County Property Tax Listings	January 31 st 2017	January 10 th 2017
Form 1040 - Individual/Joint	April 15 th 2017	February 25 th
Form 1120S – S Corp Returns	March 15 th 2017	February 5 th 2017
Form 1065 - Partnership Returns	March 15 th 2017	February 5 th 2017
Form 1120 – Corporate Returns	April 15 th 2017	February 5 th 2017
Form 1041 – Estates and Trusts	April 15 th 2017	February 25 th
Form 990 – Exempt Organizations	May 15 th 2017	April 1 th 2017

EXTENSION DATES

	<u>Extension Due Date</u>
Wake County Property Tax Listings	April 15 th , - if filed by mail May 15 th , - if filed electronically
Form 1040 - Individual/Joint	October 15 th 2017
Form 1120 – Corporate Returns	September 15 th 2017
Form 1120S – S Corporation Returns	September 15 th 2017
Form 1065 – Partnership Returns	September 15 th 2017
Form 1041 – Estates & Trusts	September 15 th 2017
Form 990 – Exempt Organizations	August 15 th 2017