

Federal Tax Return Due Dates Chart

2023 Due Dates for 2022 Tax Year

<u>Return Type & Form</u>	<u>Original Due Date</u>	<u>Extended Due Date</u>
Individual (Form 1040)	April 18th	October 16th
Partnership (Form 1065) S Corporation (Form 1120S)	March 15th	September 15th
C Corporation (Form 1120)	April 18th	October 16th
Trust and Estate/Fiduciary (Form 1041)	April 18th	October 2nd
Exempt Organization (Form 990)	May 15th	November 15th
Estate Tax Return (Form 706)	Due 9 months after death	6 month extension available
Gift Tax Return (Form 709)	April 18th	October 16th
FinCEN (Form 114/FBAR)	April 18th	October 16th
Employee Benefit Plan (Form 5500)	July 31st	October 16th
*Texas Franchise Report <i>For businesses</i>	May 15th	November 15th