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Whenever a regular tax filing date falls on a Saturday, Sunday, or a legal observed holiday in the District of Columbia, the due date for returns is pushed to the next business day. In 2018, several due dates will be adjusted because of this rule: the Individual; the C Corporation due date; the Form 1041 due date and extended due date; and the Partnership extended due date.

For calendar year tax returns reporting 2017 information that are due in 2018, the following due dates will apply.

Form	2018 Filing Due Date (Tax Year 2017)
Form W-2 (electronic or mail)	January 31st
Form 1065 – Partnerships	March 15th
Form 1120S – S Corporations	March 15th
Form 1040 – Individuals	April 17th
FinCEN 114 – FBAR (will be allowed to extend)	April 17th
Form 1041 – Trusts and Estates	April 17th
Form 1120 – C Corporations	April 17th
Form 990 Series – Tax Exempt Org	May 15th

Form	Extended Due Dates
Form 1065 Extended Return	September 17th
Form 1120S Extended Return	September 17th
Form 1041 Extended Return	October 1st
Form 1120 Extended Return	October 15th
Form 1040 Extended Return	October 15th
Form 990 Series Extended Return	November 15th

If you have any questions about these new due dates and the impact on your tax filings, please contact one of our qualified tax professionals at 920-393-1099.