

## Office Tax Calendar

Date	Calendar Item
1/1/2016	Assessment date for Indiana personal property tax returns.
1/15/2015	<i>4th quarter 2015 federal and state estimated tax payments due</i>
1/16/2016	First date of 2016 tax season for e-filing
1/23/2016	First Saturday office open from 9 am to noon
2/19/2016	Farm returns must be in office to be done by March 1 due date
2/19/2016	Returns needed for FASA must be in office to be done by deadline
2/26/2016	Date corporate returns must be in office to be done by March 15th
3/15/2016	Corporate tax returns (Form 1120 and 1120S) due date, 12/31 year end
3/15/2016	Automatic 6 month corporate tax return extensions due, 12/31 year end
4/2/2016	Last Saturday for appointment for tax preparation
4/4/2016	Last day tax returns can be brought in to guaranteed completed by due date
4/12/2016	Last day we prepare tax returns.
<b>4/18/2016</b>	<b><i>Due date for individual tax returns</i></b>
4/18/2016	<b><i>2PM - Time that Efile Signature pages must be in to meet filing deadline</i></b>
4/18/2016	Automatic 6 month individual tax return extensions due
4/18/2016	<i>1st Quarter 2016 federal and state estimated tax payments due</i>
5/15/2016	Indiana personal property tax returns due date
5/15/2016	Non profit tax return (Form 990 or 990EZ) due date
5/15/2016	Automatic 3 month extension for Non profit (Form 990) filing due
6/15/2016	Corporate tax returns (Form 1120 and 1120S) due date, 3/31 year end
6/15/2016	Automatic 6 month corporate tax return extensions due, 3/31 year end
6/15/2016	<i>2nd Quarter 2016 federal and state estimated tax payments due</i>
8/15/2016	Filing Date for nonprofits on automatic extension.
8/19/2016	Date corporate returns on extension must be in office to have completed on time
9/15/2016	<i>3rd Quarter 2016 federal and state estimated tax payments due</i>
9/15/2016	Filing date for corporate returns on automatic extension, 12/31 year end
9/15/2016	Corporate tax returns (Form 1120 and 1120S) due date, 6/30 year end
9/15/2016	Automatic 6 month corporate tax return extensions due, 6/30 year end
10/3/2016	Date individual returns on extension must be in office to have completed on time
10/17/2016	Filing date for individual returns on automatic extension.
11/15/2016	Date corporate returns on extension must be in office to have completed on time
12/15/2016	Filing date for corporate returns on automatic extension, 3/31 year end
1/15/2017	<i>4th quarter 2016 federal and state estimated tax payments due</i>