

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2014 AND FISCAL YEARS BEGINNING IN 2014

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2014	01/31/2015	2/29/2015	03/31/2015	04/30/2015	05/31/2015	06/30/2015	07/31/2015	08/31/2015	09/30/2015	10/31/2015	11/30/2015
Q01	04/01/2014	05/01/2014	06/02/2014	07/01/2014	08/01/2014	09/02/2014	10/01/2014	11/03/2014	12/01/2014	01/02/2015	02/02/2015	03/02/2015
Q02	06/16/2014	07/15/2014	08/15/2014	09/15/2014	10/15/2014	11/17/2014	12/15/2014	01/15/2015	02/17/2015	03/16/2015	04/15/2015	05/15/2015
Q03	09/15/2014	10/15/2014	11/17/2014	12/15/2014	01/15/2015	02/17/2015	03/16/2015	04/15/2015	05/15/2015	06/15/2015	07/15/2015	08/17/2015
Q04	12/15/2014	01/15/2015	02/17/2015	03/16/2015	04/15/2015	05/15/2015	06/15/2015	07/15/2015	08/17/2015	09/15/2015	10/15/2015	11/16/2015
Q05	04/01/2015	05/01/2015	06/01/2015	07/01/2015	08/03/2015	09/01/2015	10/01/2015	11/02/2015	12/01/2015	01/04/2016	02/01/2016	03/01/2016
F19-DATE FIELD	10/01/2015	11/02/2015	12/01/2015	01/04/2016	02/01/2016	03/01/2016	04/01/2016	05/02/2016	06/01/2016	07/01/2016	08/01/2016	09/01/2016

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER 1st DAY OF THE 4TH MONTH OF THE FISCAL YEAR
 2ND QUARTER 15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
 3RD QUARTER 15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
 4TH QUARTER 15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR

EXTENSION
 DUE DATE 1st DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
 EXTENSION
 TO DATE 1st DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR

ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.