

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2015 AND FISCAL YEARS BEGINNING IN 2015

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2015	01/31/2016	02/29/2016	03/31/2016	04/30/2016	05/31/2016	06/30/2016	07/31/2016	08/31/2016	09/30/2016	10/31/2016	11/30/2016
Q01	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
Q02	06/15/2015	07/15/2015	08/17/2015	09/15/2015	10/15/2015	11/16/2015	12/15/2015	01/15/2016	02/16/2016	03/15/2016	04/15/2016	05/16/2016
Q03	09/15/2015	10/15/2015	11/16/2015	12/15/2015	01/15/2016	02/16/2016	03/15/2016	04/15/2016	05/16/2016	06/15/2016	07/15/2016	08/15/2016
Q04	12/15/2015	01/15/2016	02/16/2016	03/15/2016	04/15/2016	05/16/2016	06/15/2016	07/15/2016	08/15/2016	09/15/2016	10/17/2016	11/15/2016
Q05	04/01/2016	05/02/2016	06/01/2016	07/01/2016	08/01/2016	09/01/2016	10/03/2016	11/01/2016	12/01/2016	01/03/2017	02/01/2017	03/01/2017
F19-DATE FIELD	10/03/2016	11/01/2016	12/01/2016	01/03/2017	02/01/2017	03/01/2017	04/03/2017	05/01/2017	06/01/2017	07/03/2017	08/01/2017	09/01/2017

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.