



Corporate Income Tax Due Dates

Florida Corporate Income Tax Return Filing Dates

Taxable Year End	Return (F-1120) or Extension (F-7004)	Extended Due Date
12/31/16	05/01/17	11/01/17
01/31/17	06/01/17	12/01/17
02/28/17	07/03/17	01/02/18
03/31/17	08/01/17	02/01/18
04/30/17	09/01/17	03/01/18
05/31/17	10/02/17	04/02/18
06/30/17	10/02/17	05/01/18
07/31/17	12/01/17	06/01/18
08/31/17	01/02/18	07/02/18
09/30/17	02/01/18	08/01/18
10/31/17	03/01/18	09/04/18
11/30/17	04/02/18	10/01/18
12/31/17	05/01/18	11/01/18
01/31/18	06/01/18	12/03/18
02/28/18	07/02/18	01/02/19
03/31/18	08/01/18	02/01/19
04/30/18	09/04/18	03/01/19
05/31/18	10/01/18	04/01/19
06/30/18	10/01/18	05/01/19
07/31/18	12/03/18	06/03/19
08/31/18	01/02/19	07/01/19
09/30/18	02/01/19	08/01/19
10/31/18	03/01/19	09/03/19
11/30/18	04/01/19	10/01/19

Florida Corporate Income Tax Due Dates for Declaration of Estimated Tax

Taxable Year End	Installment #1	Installment #2	Installment #3	Installment #4
12/31/17	05/31/17	06/30/17	10/02/17	01/02/18
01/31/18	06/30/17	07/31/17	10/31/17	01/31/18
02/28/18	07/31/17	08/31/17	11/30/17	02/28/18
03/31/18	08/31/17	10/02/17	01/02/18	04/02/18
04/30/18	10/02/17	10/31/17	01/31/18	04/30/18
05/31/18	10/31/17	11/30/17	02/28/18	05/31/18
06/30/18	10/31/17	01/02/18	04/02/18	06/29/18
07/31/18	01/02/18	01/31/18	04/30/18	07/31/18
08/31/18	01/31/18	02/28/18	05/31/18	08/31/18
09/30/18	02/28/18	04/02/18	06/29/18	10/01/18
10/31/18	04/02/18	04/30/18	07/31/18	10/31/18
11/30/18	04/30/18	05/31/18	08/31/18	11/30/18
12/31/18	05/31/18	06/29/18	10/01/18	12/31/18
01/31/19	06/29/18	07/31/18	10/31/18	01/31/19
02/28/19	07/31/18	08/31/18	11/30/18	02/28/19
03/31/19	08/31/18	10/01/18	12/31/18	04/01/19
04/30/19	10/01/18	10/31/18	01/31/19	04/30/19
05/31/19	10/31/18	11/30/18	02/28/19	05/31/19
06/30/19	10/31/18	12/31/18	04/01/19	06/28/19
07/31/19	12/31/18	01/31/19	04/30/19	07/31/19
08/31/19	01/31/19	02/28/19	05/31/19	09/03/19
09/30/19	02/28/19	04/01/19	06/28/19	09/30/19
10/31/19	04/01/19	04/30/19	07/31/19	10/31/19
11/30/19	04/30/19	05/31/19	09/03/19	12/02/19