



B&M Financial Management Services, LLC

ACCOUNTING SERVICES AND SMALL BUSINESS ADVISORY SOLUTIONS

ACCOUNTING | BOOKKEEPING | TAX PREPARATIONS | SMALL BUSINESS CONSULTING

A DIVISION OF BOOKKEEPING & MORE SERVICES, LLC

2017 TAX DUE DATES REMINDER

For small businesses & entrepreneurs.

INCOME TAXES		
RETURN TYPE	FORMS	FIRST (F) & EXTENDED (E) DEADLINES
Individual Tax Returns	Forms 1040, 1040NR, 1040A, and 1040EZ	April 17, 2017 (F) October 15, 2017 (E)
Individual Tax Returns Extensions	Form 4868	Automatic 6 month extension
Partnership Returns	Form 1065	March 15, 2017 (F) September 15, 2017 (E)
C-Corporation Returns	Form 1120	April 17, 2017 (F) October 15, 2017 (E)
S-Corporation Returns	Form 1120S	March 15, 2015 (F) September 15, 2017 (E)
Partnership, Corporations and S Corporations Returns Extensions	Form 7004	Automatic 6 month extension
Trust and Estate Income Tax Returns	Form 1041	April 17, 2017 (F) October 2, 2017 (E)
Foreign Bank Account Reports	FinCen Form 114	April 15, 2017 (F) October 15, 2017 (E)

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 914.266.0354.