

DUE DATES STATE

FEDERAL

APRIL 15 N/A

Federal income tax returns are due or deadline to file for a federal extension.

JUNE 1 Business-related tax returns AND payments that were not collected in March, April and May are due.

N/A

JULY 15 Individual income tax state returns AND payments are due.

Individual and C Corporation income tax payments are due.

OCTOBER 15 Individual income tax state returns deadline if taxpayer filed for federal extension.

Individual income tax federal returns filing deadline if taxpayer filed for federal extension.