

RETURN FILING DUE DATES - S CORPORATION

State	Form	Due Date
FEDERAL	Form 1120S: U.S. Income Tax Return for an S Corporation	15th day of the 3rd month following the date the corporation's year end.
ALABAMA	Form 20S: Alabama S Corporation Information/Tax Return	15th day of the 3rd month after the tax year ends
ALASKA	Form 04-611: Alaska Corporation Net Income Tax Return	within 30 days of the due date for the federal return
ARIZONA	Form 120S: Arizona S Corporation Income Tax Return	15th day of the 3rd month after the tax year ends
ARKANSAS	Form AR1100S: Income Tax Return for an S Corporation	15th day of the 3rd month after the tax year ends
CALIFORNIA	Form 100S: California S Corporation Franchise or Income Tax Return	15th day of the 3rd month after the tax year ends
COLORADO	Form 106: Colorado State Partnership or S Corporation Return of Income and Composite Nonresident Income Tax Return	to be filed three and one-half months after the tax year ends.
CONNECTICUT	Form CT-1065/CT-1120SI: Connecticut Composite Income Tax Return	on or before the fifteenth day of the fourth month after the tax year ends
DELAWARE	Form 1100S: S Corporation Reconciliation and Shareholder Information Return	on or before the first day of the fourth month after the tax year ends
DISTRICT OF COLUMBIA	Form D-20: Corporation Franchise Tax Return	March 15th
FLORIDA	Form F-1120: Florida Corporate Income/Franchise and Emergency Excise Tax Return	on or before the first day of the fourth month after the tax year ends or the 15th day following the due date, without extension, for the filing of the related federal return for the taxable year, whichever is later
GEORGIA	Form 600S: S Corporation Tax Return	on or before the 15th day of the 3rd month after the tax year ends
HAWAII	Form N-35: S Corporation Income Tax Return	on or before the 20th day of the 4th month after the tax year ends
IDAHO	Form 41S: Idaho S Corporation Income Tax Return	on or before the 15th day of the fourth month after the tax year ends
ILLINOIS	Form IL-1120-ST: Small Business Corporation Replacement Tax Return	on or before the 15th day of the 3rd month after the tax year ends
INDIANA	Form IT-20S: Indiana S Corporation Income Tax Return	on or before the 15th day of the fourth month after the tax year ends
IOWA	Form IA 1120S: Iowa Income Tax Return for an S Corporation	on or before the last day of the fourth month after the close of the taxable year

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State	Form	Due Date
KANSAS	Form K-120S: Kansas Small Business Corporation	no later than April 15, 2005
KENTUCKY	Form 720S: Kentucky S Corporation Income and License Tax Return	on or before the 15th day of the fourth month after the tax year ends
LOUISIANA	Form CIFT-620: Louisiana Corporation Income and Franchise Tax Return	on or before the 15th day of the fourth month after the tax year ends
MAINE	Form 1065ME/1120S-ME: Maine Information Return For Partnerships/S Corporations	by the 15th day of the 3rd month fafter the tax year ends
MARYLAND	Form 510: Maryland Pass-Through Entity Income Tax Return	15th day of the 3rd month
MASSACHUSETTS	Form 355S: S Corporation Excise Return	on or before the 15th day of the third month after the tax year ends
MICHIGAN	Form C-8000: Michigan Single Business Tax Annual Return	on or before the last day of the 4th month after the tax year ends
MINNESOTA	Form M8: S Corporation Return	March 15th
MISSISSIPPI	Form 85-105: S Corporation Income and Franchise Tax Return	on or before the fifteenth day of the third month after the tax year ends
MISSOURI	Form MO-1120S: S Corporation Income and Franchise Tax Return	on or before the 15th day of the fourth month after the tax year ends
MONTANA	Form CLT-4S: Montana S Corporation Information and Composite Tax Return	on or before March 15 after the tax year ends
NEBRASKA	Form 1120-SN: Nebraska S Corporation Income Tax Return	on or before the 15th day of the third month after the tax year ends
NEVADA	N/A	N/A
NEW HAMPSHIRE	Form NH-1120: Corporation Business Profits Tax Return 2	on or before the 15th day of the 3rd month after the tax year ends
NEW JERSY	Form CBT-1100S: New Jersey Corporation Business Tax Return	15-Apr
NEW MEXICO	Form PTE: New Mexico Income and Information Return for Pass-Through Entities 3	on or before March 15
NEW YORK	Form CT-3-S: New York S Corporation Franchise Tax Return or Form CT-4-S: New York S Corporation Franchise Tax Return Short Form	on or before March 15
NORTH CAROLINA	Form CD-401S: S Corporation Tax Return	on the 15th day of the third month after the tax year ends
NORTH DAKOTA	Form 60: Small Business Corporation Income Tax Return	on or before April 15
OHIO	Form FT 1120: Ohio Corporation Franchise Tax Report 4	between January 1 and March 31
OKLAHOMA	Form 512S: Small Business Corporation Income Tax Return 5	on or before the 15th day of the third month after the tax year ends
OREGON	Form 20-S: Oregon S Corporation Tax Return	on or before April 15

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State	Form	Due Date
PENNSYLVANIA	Form PA-20S/PA-65: PA S Corporation/Partnership Information Return	on or before April 15
RHODE ISLAND	Form RI-1120: Rhode Island Business Corporation Tax Return Subchapter S or Limited Liability Companies	on or before the fifteenth day of the third month after the tax year ends
SOUTH CAROLINA	Form SC 1120S: 'S' Corporation Income Tax Return	by the fifteenth day of the third month after the the tax year ends
TENNESSEE	Form FAE 170: Franchise, Excise Tax Return	on or before the 15th day of the fourth month after the tax year ends
TEXAS	Form 05-142 and Form 05-143: Texas Corporation Franchise Tax Report	for 2005, postmarked on or before May 16
UTAH	Form TC-20S: Utah S Corporation Franchise or Income Tax Return	on or before the 15th day of the fourth month after the tax year ends
VERMONT	Form BI-471: Vermont Business Income Tax Return	15-Mar
VIRGINIA	Form 502: Pass-Through Entity Return of Income	no later than the 15th day of the fourth month after the close of the entity's taxable year
WASHINGTON	N/A	N/A
WEST VIRGINIA	Form WV/CNT-112S: West Virginia S Corporation Return	on or before the 15th day of the 3rd month after the tax year ends
WISCONSIN	Form 5S: Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return	by the 15th day of the 3rd month after the tax year ends
WYOMING	N/A	N/A