



Client Alert

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AUTHORS

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SUBJECT

US Income Tax
Filing Deadlines
Form 1120
Form 1065

REMINDER: ENTITY FILING DEADLINES

Dear Clients and Friends:

This is a friendly reminder that the new entity US federal income tax filing deadlines for companies that filed a timely extension with respect to the 2016 tax filing year are, in general, as follows, as follows:

- Partnerships: 9/15
- Corporations: 10/15

Congress changed the law on partnership and corporation filings. Under the new law, before January 01, 2026, corporations would still have to file by 9/15; thereafter, the deadline would be 10/15. However, the IRS has provided for a six-month extension for corporations for the 2016 calendar year.¹

You should check, however, that, to the extent there is a state and local income tax filing obligation, such deadlines follow federal.²

¹ See, instructions to Form 7004.

² In general, NYS and NYC follow federal.

ABOUT US

Our law firm focuses on domestic and international taxation, real estate, corporate, immigration, and trust and estate matters. Our clients primarily consist of high-net worth individuals, family offices, and multinational companies. We look forward to assisting you.

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