



Corporate Income Tax Due Dates

R. 01/24

Florida Corporate Income Tax Return Filing Dates

Florida Corporate Income Tax Due Dates for Declaration of Estimated Tax

Taxable Year End	Return (F-1120) or Extension (F-7004)	Extended Due Date
12/31/22	05/01/23	11/01/23
01/31/23	06/01/23	12/01/23
02/28/23	07/03/23	01/02/24
03/31/23	08/01/23	02/01/24
04/30/23	09/01/23	03/01/24
05/31/23	10/02/23	04/01/24
06/30/23	10/02/23	05/01/24
07/31/23	12/01/23	06/03/24
08/31/23	01/02/24	07/01/24
09/30/23	02/01/24	08/01/24
10/31/23	03/01/24	09/03/24
11/30/23	04/01/24	10/01/24
12/31/23	05/01/24	11/01/24
01/31/24	06/03/24	12/02/24
02/29/24	07/01/24	01/02/25
03/31/24	08/01/24	02/03/25
04/30/24	09/03/24	03/03/25
05/31/24	10/01/24	04/01/25
06/30/24	10/01/24	05/01/25
07/31/24	12/02/24	06/02/25
08/31/24	01/02/25	07/01/25
09/30/24	02/03/25	08/01/25
10/31/24	03/03/25	09/02/25
11/30/24	04/01/25	10/01/25

Taxable Year End	Installment #1	Installment #2	Installment #3	Installment #4
12/31/23	05/31/23	06/30/23	10/02/23	01/02/24
01/31/24	06/30/23	07/31/23	10/31/23	01/31/24
02/29/24	07/31/23	08/31/23	11/30/23	02/29/24
03/31/24	08/31/23	10/02/23	01/02/24	04/01/24
04/30/24	10/02/23	10/31/23	01/31/24	04/30/24
05/31/24	10/31/23	11/30/23	02/29/24	05/31/24
06/30/24	10/31/23	01/02/24	04/01/24	06/28/24
07/31/24	01/02/24	01/31/24	04/30/24	07/31/24
08/31/24	01/31/24	02/29/24	05/31/24	09/03/24
09/30/24	02/29/24	04/01/24	06/28/24	09/30/24
10/31/24	04/01/24	04/30/24	07/31/24	10/31/24
11/30/24	04/30/24	05/31/24	09/03/24	12/02/24
12/31/24	05/31/24	06/28/24	09/30/24	12/31/24
01/31/25	06/28/24	07/31/24	10/31/24	01/31/25
02/28/25	07/31/24	09/03/24	12/02/24	02/28/25
03/31/25	09/03/24	09/30/24	12/31/24	03/31/25
04/30/25	09/30/24	10/31/24	01/31/25	04/30/25
05/31/25	10/31/24	12/02/24	02/28/25	06/02/25
06/30/25	10/31/24	12/31/24	03/31/25	06/30/25
07/31/25	12/31/24	01/31/25	04/30/25	07/31/25
08/31/25	01/31/25	02/28/25	06/02/25	09/02/25
09/30/25	02/28/25	03/31/25	06/30/25	09/30/25
10/31/25	03/31/25	04/30/25	07/31/25	10/31/25
11/30/25	04/30/25	06/02/25	09/02/25	12/01/25