



Corporate Income Tax Due Dates

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
12/31/18	05/01/19	11/01/19
01/31/19	06/03/19	12/02/19
02/28/19	07/01/19	01/02/20
03/31/19	08/01/19	02/03/20
04/30/19	09/03/19	03/02/20
05/31/19	10/01/19	04/01/20
06/30/19	10/01/19	05/01/20
07/31/19	12/02/19	06/01/20
08/31/19	01/02/20	07/01/20
09/30/19	02/03/20	08/03/20
10/31/19	03/02/20	09/01/20
11/30/19	04/01/20	10/01/20
12/31/19	05/01/20	11/02/20
01/31/20	06/01/20	12/01/20
02/28/20	07/01/20	01/04/21
03/31/20	08/03/20	02/01/21
04/30/20	09/01/20	03/01/21
05/31/20	10/01/20	04/01/21
06/30/20	10/01/20	05/03/21
07/31/20	12/01/20	06/01/21
08/31/20	01/04/21	07/01/21
09/30/20	02/01/21	08/02/21
10/31/20	03/01/21	09/01/21
11/30/20	04/01/21	10/01/21

Taxable Year End	Installment #1	Installment #2	Installment #3	Installment #4
12/31/19	05/31/19	06/28/19	09/30/19	12/31/19
01/31/20	06/28/19	07/31/19	10/31/19	01/31/20
02/28/20	07/31/19	09/03/19	12/02/19	03/02/20
03/31/20	09/03/19	09/30/19	12/31/19	03/31/20
04/30/20	09/30/19	10/31/19	01/31/20	04/30/20
05/31/20	10/31/19	12/02/19	03/02/20	06/01/20
06/30/20	10/31/19	12/31/19	03/31/20	06/30/20
07/31/20	12/31/19	01/31/20	04/30/20	07/31/20
08/31/20	01/31/20	03/02/20	06/01/20	08/31/20
09/30/20	03/02/20	03/31/20	06/30/20	09/30/20
10/31/20	03/31/20	04/30/20	07/31/20	11/02/20
11/30/20	04/30/20	06/01/20	08/31/20	11/30/20
12/31/20	06/01/20	06/30/20	09/30/20	12/31/20
01/31/21	06/30/20	07/31/20	11/02/20	02/01/21
02/28/21	07/31/20	08/31/20	11/30/20	03/01/21
03/31/21	08/31/20	09/30/20	12/31/20	03/31/21
04/30/21	09/30/20	11/02/20	02/01/21	04/30/21
05/31/21	11/02/20	11/30/20	03/01/21	06/01/21
06/30/21	11/02/20	12/31/20	03/31/21	06/30/21
07/31/21	12/31/20	02/01/21	04/30/21	08/02/21
08/31/21	02/01/21	03/01/21	06/01/21	08/31/21
09/30/21	03/01/21	03/31/21	06/30/21	09/30/21
10/31/21	03/31/21	04/30/21	08/02/21	11/01/21
11/30/21	04/30/21	06/01/21	08/31/21	11/30/21