



# Corporate Income Tax Due Dates

## Florida Corporate Income Tax Return Filing Dates

Taxable Year End	Return (F-1120) or Extension (F-7004)	Extended Due Date
12/31/20	05/03/21	11/01/21
01/31/21	06/01/21	12/01/21
02/28/21	07/01/21	01/03/22
03/31/21	08/02/21	02/01/22
04/30/21	09/01/21	03/01/22
05/31/21	10/01/21	04/01/22
06/30/21	10/01/21	05/02/22
07/31/21	12/01/21	06/01/22
08/31/21	01/03/22	07/01/22
09/30/21	02/01/22	08/01/22
10/31/21	03/01/22	09/01/22
11/30/21	04/01/22	10/03/22
12/31/21	05/03/22	11/01/22
01/31/22	06/01/22	12/01/22
02/28/22	07/01/22	01/03/23
03/31/22	08/01/22	02/01/23
04/30/22	09/01/22	03/01/23
05/31/22	10/03/22	04/03/23
06/30/22	10/03/22	05/01/23
07/31/22	12/01/22	06/01/23
08/31/22	01/03/23	07/03/23
09/30/22	02/01/23	08/01/23
10/31/22	03/01/23	09/01/23
11/30/22	04/03/23	10/02/23

## Florida Corporate Income Tax Due Dates for Declaration of Estimated Tax

Taxable Year End	Installment #1	Installment #2	Installment #3	Installment #4
12/31/21	06/01/21	06/30/21	09/30/21	01/03/22
01/31/22	06/30/21	08/02/21	11/01/21	01/31/22
02/28/22	08/02/21	08/31/21	11/30/21	02/28/22
03/31/22	08/31/21	09/30/21	01/03/22	03/31/22
04/30/22	09/30/21	11/01/21	01/31/22	05/02/22
05/31/22	11/01/21	11/30/21	02/28/22	05/31/22
06/30/22	11/01/21	01/03/22	03/31/22	06/30/22
07/31/22	01/03/22	01/31/22	05/02/22	08/01/22
08/31/22	01/31/22	02/28/22	05/31/22	08/31/22
09/30/22	02/28/22	03/31/22	06/30/22	09/30/22
10/31/22	03/31/22	05/02/22	08/01/22	10/31/22
11/30/22	05/02/22	05/31/22	08/31/22	11/30/22
12/31/22	05/31/22	06/30/22	09/30/22	01/03/23
01/31/23	06/30/22	08/12/22	10/31/22	01/31/23
02/28/23	08/01/22	08/31/22	11/30/22	02/28/23
03/31/23	08/31/22	09/30/22	01/03/23	03/31/23
04/30/23	09/30/22	10/31/22	01/31/23	05/01/23
05/31/23	10/31/22	11/30/22	02/28/23	05/31/23
06/30/23	10/31/22	01/03/23	03/31/23	06/30/23
07/31/23	01/03/23	01/31/23	05/01/23	07/31/23
08/31/23	01/31/23	02/28/23	05/31/23	08/31/23
09/30/23	02/28/23	03/31/23	06/30/23	10/02/23
10/31/23	03/31/23	05/01/23	07/31/23	10/31/23
11/30/23	05/01/23	05/31/23	08/31/23	11/30/23