

Serbinski Accounting Firms, PC

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February 2016

Due date	Tax type	Jurisdiction	Form
2/1/2016	Pass-Through Income	Federal	8308
Last day to provide statement (Form 8308) to transferor and transferee in any exchange of a partnership interest involving unrealized receivables or substantially appreciated inventory property items during prior year			

March 2016

Due date	Tax type	Jurisdiction	Form
3/15/2016	Pass-Through Income	Federal	1065-B (Schedule K-1)
Last day for all electing large partnerships to deliver a copy of Schedule K-1 (Form 1065-B) to their partners for prior year			
3/15/2016	Pass-Through Income	Federal	1120S; use 7004 plus payment for extension
Last day for calendar-year S corporations to file prior year income tax return (Form 1120S). File Form 7004, together with payment, to obtain an automatic 6-month extension of time to file			

April 2016

Due date	Tax type	Jurisdiction	Form
4/15/2016	Pass-Through Income	Federal	1065
Last day for calendar-year partnerships to file prior year income tax return (Form 1065). Last day for calendar-year partnerships that are not electing large partnerships to deliver Schedule K-1			
4/15/2016	Pass-Through Income	Federal	1065-B
Electing large partnerships must file prior year return (Form 1065-B).			
4/15/2016	Pass-Through Income	Federal	7004
Last day for partnerships to file Form 7004 for an automatic 5-month extension to file tax returns. Last day for REMICs and electing large partnerships to file Form 7004 for an automatic 6-month extension to file tax returns.			
4/15/2016	Pass-Through Income	Federal	8804
File annual return for partnership withholding tax due under Code Sec. 1446			
4/15/2016	Pass-Through Income	Federal	5471
Attach Form 5471 to annual partnership return and file both by the due date for the partnership return			

May 2016

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June 2016

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July 2016

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August 2016

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September 2016

Due date	Tax type	Jurisdiction	Form
9/15/2016	Pass-Through Income	Federal	1065 series
Last day to file calendar-year, previous year partnership return (Form 1065 series) for those taxpayers who received an automatic five month extension.			
9/15/2016	Pass-Through Income	Federal	1120S
Last day of filing for previous year income tax return (Form 1120S) by calendar-year S corporations that obtained an automatic six-month filing extension			
9/15/2016	Pass-Through Income	Federal	5471
Attach Form 5471 to annual partnership return and file both by extended due date			

October 2016

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November 2016

No items to display

December 2016

No items to display

