

December 16, 2016

Tax Return Due Date Changes

Return Type	Current Original/Extended due date	New Original/Extended due date
Partnership-1065	April 15/Sept 15	March 15/Sept 15
S Corp-1120S	March 15/Sept 15	March 15/Sept 15
C Corp-1120 (calendar year)	March 15/Sept 15	Pre 12/31/25: Apr 15/Sept 15 Post 12/31/25: Apr 15/Oct 15
C Corp-1120 (6/30 fiscal year)	Sept 15/March 15	Pre 12/31/25: Sept 15/Apr 15 Post 12/31/25: Oct 15/Apr 15
Individual-1040	April 15/Oct 15	April 15/Oct 15
Trust/Estate-1041	April 15/Sept 15	April 15/Sept 30
Exempt Org-990	May 15/Aug 15/Nov 15	May 15/Nov 15

Tax Filing Season

The IRS has announced that the 2017 tax filing season will begin January 23, 2017. This is the date the IRS will begin accepting electronic and paper tax returns. Many software companies will accept tax returns before that date and then will submit them when the IRS systems open. Minnesota has not made an announcement yet on when they will begin accepting tax returns.

Remember that choosing e-filing and direct deposit for refunds is the fastest and safest way to file an accurate tax return and receive a refund. The IRS states it generally anticipates issuing more than 9 out of 10 refunds in less than 21 days. However, the IRS will be holding refunds on tax returns claiming the Earned Income Tax Credit (EITC) or the Additional Child Tax Credit (ACTC) until at least February 15. Tax returns filed with those credits will not receive their refund until after that date. Both the IRS and the MN Department of Revenue have "Where's My Refund" features on their websites that you can use to check on the status of a filed return.

Due to the Emancipation Day holiday, the filing deadline to submit 2016 individual tax returns will be April 18, 2017.

2016 and 2017 Standard Mileage rates

	2016	2017
Business	\$0.54/mi	\$0.535/mi
Medical/Moving	\$0.19/mi	\$0.17/mi
Charitable	\$0.14/mi	\$0.14/mi



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