



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
12/31/19	06/01/20*	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
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

Florida Corporate Income Tax Due Dates for Declaration of Estimated Tax

Taxable Year End	Installment #1	Installment #2	Installment #3	Installment #4
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
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

*See order of Emergency Waiver/Deviation #20-52-DOR-003