

Office: (480) 948-9510 Fax: (480) 948-9530

## C-Corporation [12/31 YE] Extension Information

If you will not be able to or do not want to file your tax return by April 15<sup>th</sup>, the IRS will grant a 6 month extension of time to file until October 15<sup>th</sup>. **Notice that this is an extension of time to file the return, not an extension of time to pay.** 

The extension request and all taxes owed must be postmarked by April 15<sup>th</sup> in order for the extension to be approved. We do not charge extra for the preparation of the extension requests.

There are three options for filing an extension:

- 1. *If you do not think that you will owe any additional tax:* Your Federal and State extensions can be filed showing no tax due.
- 2. If you know how much you want to pay with your request for extension: Let us know the amounts you want to pay and we will prepare the Federal and State extensions based on that amount.

Please note that if you end up owing additional taxes once your return is completed, you may be subject to late filing and underpayment penalties plus interest.

Additionally, if you are required to make quarterly estimated tax payments then those payments are due even if your return has been extended.



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## **C-CORPORATION EXTENSION REQUEST [12/31 YE]**

(Please Print)

EIN:			
Prepare an extension with no taxes due.			
Prepare an extension with	the following set amounts:	Federal: State: Add'I states & amounts:	\$ \$ \$ \$