

All Due Dates Tables

Form 7004 Due Dates – Form 1120 series (not 1120-C), Form 3520-A, Form 1042 TY2013

Tax Period	Return Due Date *	Due Date for Filing Under reg Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)	Extended Due Date (6 mo)
201204	7/16/2012	11/15/2012	1/15/2013
201205	8/15/2012	12/17/2012	2/15/2013
201206	9/17/2012	1/15/2013	3/15/2013
201207	10/15/2012	2/15/2013	4/15/2013
201208	11/15/2012	3/15/2013	5/15/2013
201209	12/17/2012	4/15/2013	6/17/2013
201210	1/15/2013	5/15/2013	7/15/2013
201211	2/15/2013	6/17/2013	8/15/2013
201212	3/15/2013	7/15/2013	9/16/2013
201301	4/15/2013	8/15/2013	10/15/2013
201302	5/15/2013	9/16/2013	11/15/2013
201303	6/17/2013	10/15/2013	12/16/2013
201304	7/15/2013	11/15/2013	1/15/2014
201305	8/15/2013	12/16/2013	2/18/2014**
201306	9/16/2013	1/15/2014	3/17/2014
201307	10/15/2013	2/18/2014**	4/15/2014
201308	11/15/2013	3/17/2014	5/15/2014
201309	12/16/2013	4/15/2014	6/16/2014
201310	1/15/2014	5/15/2014	7/15/2014
201311	2/18/2014	6/16/2014	8/15/2014
201312	3/17/2014	7/15/2014	9/15/2014
201401	4/15/2014	8/15/2014	10/15/2014
201402	5/15/2014	9/15/2014	11/17/2014
201403	6/16/2014	10/15/2014	12/15/2014
201404	7/15/2014	11/17/2014	1/15/2015
201405	8/15/2014	12/15/2014	2/17/2015**
201406	9/15/2014	1/15/2015	3/16/2015
201407	10/15/2014	2/17/2015**	4/15/2015
201408	11/17/2014	3/15/2015	5/15/2015
201409	12/15/2014	4/15/2015	6/15/2015
201410	1/15/2015	5/15/2015	7/15/2015
201411	2/17/2015**	6/15/2015	8/17/2015
201412	3/15/2015	7/15/2015	9/15/2015

* Note - if taxpayer quotes 26 CFR section 1.6081-5, or checks box 4, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period (01/15/2014 for tax period 0712).

**Note - February 17th is an official Holiday, the form 7004 extension due date will be 02-18-2014.

Form 7004 Due Dates - Form 1120-C and
*Form 990C, Form 1120 (subchapter T cooperative) TY2013

Tax Period	Return Due Date (15th day of the 9th month following the end of the tax period)	Automatic Extended Due Date
201301	10/15/2013	4/15/2014
201302	11/15/2013	5/15/2014
201303	12/16/2013	6/16/2014
201304	1/15/2014	7/15/2014
201305	2/18/2014**	8/15/2014
201306	3/17/2014	9/15/2014
201307	4/15/2014	10/15/2014
201308	5/15/2014	11/17/2014
201309	6/16/2014	12/15/2014
201310	7/15/2014	1/15/2015
201311	8/15/2014	2/17/2015**
201312	9/15/2014	3/16/2015
201401	10/15/2014	4/17/2015
201402	11/15/2014	5/15/2015
201403	12/15/2014	6/15/2015
201404	1/15/2015	7/15/2015
201405	2/17/2015***	8/15/2015
201406	3/15/2015	9/15/2015
201407	4/15/2015	10/15/2015
201408	5/15/2015	11/15/2015
201409	6/15/2015	12/15/2015
201410	7/15/2015	1/15/2016
201411	8/15/2015	2/16/2016
201412	9/15/2015	3/15/2016

*For tax period ending 200612 and subsequent, taxpayers are instructed to file a Form 1120-C.

**Note - February 17th is an official Holiday, the form 7004 extension due date will be 02-18-2014.

Form 7004 Due Dates and Extended Due Dates TY2013
Form 1065, Form 1041, and Form 8804

Tax Period	Return Due Date*	Automatic Extended Due Date
201204	8/15/2012	1/15/2013
201205	9/17/2012	2/15/2013
201206	10/15/2012	3/15/2013
201207	11/15/2012	4/15/2013
201208	12/17/2012	5/15/2013
201209	1/15/2013	6/17/2013
201210	2/15/2013	7/15/2013
201211	3/15/2013	8/15/2013
201212	4/15/2013	9/16/2013
201301	5/15/2013	10/15/2013
201302	6/17/2013	11/15/2013
201303	7/15/2013	12/16/2013
201304	8/15/2013	1/15/2014
201305	9/16/2013	2/18/2014**
201306	10/15/2013	3/17/2014
201307	11/15/2013	4/15/2014
201308	12/16/2013	5/15/2014
201309	1/15/2014	6/16/2014
201310	2/18/2014	7/15/2014
201311	3/17/2014	8/15/2014
201312	4/15/2014	9/15/2014
201401	5/15/2014	10/15/2014
201402	6/16/2014	11/17/2014
201403	7/15/2014	12/15/2014
201404	8/15/2014	1/15/2015
201405	9/15/2014	2/17/2015**
201406	10/15/2014	3/16/2015
201407	11/17/2014	4/15/2015
201408	12/15/2014	5/15/2015
201409	1/15/2015	6/15/2015
201410	2/17/2015**	7/15/2015
201411	3/16/2015	8/17/2015
201412	4/15/2015	9/15/2015

*Note - February 17th is an official Holiday, the form 7004 extension due date will be 02-18-2014.

Form 7004 Due Dates and Extended Due Dates TY2013
Form 1065-B, Form 1041-N, 1066 and 706-GS (D)

Tax Period Beginning & Ending Dates	Tax Period	Return or Extension Due Date (Weekends & Holidays Considered)	Extended Return Due Date (Weekends & Holidays Considered)	Tax Year of Return
04/01/11-03/31/12	201203	7/16/2012	1/15/2013	2011
05/01/11-04-30-12	201204	8/15/2012	2/15/2013	2011
06/01/11-05/31/12	201205	9/17/2012	3/15/2013	2011
07/01/11-06/30/12	201206	10/15/2012	4/15/2013	2011
08/01/11-07-31/12	201207	11/15/2012	5/15/2013	2011
09/01/11-08/31/12	201208	12/17/2012	6/17/2013	2011
10/01/11-09/30/12	201209	1/15/2013	7/15/2013	2011
11/01/11-10/31/12	201210	2/15/2013	8/15/2013	2011
12/01/11-11/30/12	201211	3/15/2013	9/16/2013	2011
01/01/12-12/31/12	201212	4/15/2013	10/15/2013	2012
02/01/12-01/31/13	201301	5/15/2013	11/15/2013	2012
03/01/12-02/28/13	201302	6/17/2013	12/16/2013	2012
04/01/12-03/31/13	201303	7/15/2013	1/15/2014	2012
05/01/12-04/30/13	201304	8/15/2013	2/18/2014*	2012
06/01/12-05/31/13	201305	9/16/2013	3/17/2014	2012
07/01/12-06/30/13	201306	10/15/2013	4/15/2014	2012
08/01/12-07-31/13	201307	11/15/2013	5/15/2014	2012
09/01/12-08/31/13	201308	12/16/2013	6/16/2014	2012
10/01/12-09/30/13	201309	1/15/2014	7/15/2014	2012
11/01/12-10/31/13	201310	2/18/2014*	8/15/2014	2012
12/01/12-11/30/13	201311	3/17/2014	9/15/2014	2012
01/01/13-12/31/13	201312	4/15/2014	10/15/2014	2013
02/01/13-01/31/14	201401	5/15/2014	11/17/2014	2013
03/01/13-02/28/14	201402	6/16/2014	12/15/2014	2013
04/01/13-03/31/14	201403	7/15/2014	1/15/2015	2013
05/01/13-04/30/14	201404	8/15/2014	2/17/2015*	2013
06/01/13-05/31/14	201405	9/15/2014	3/16/2015	2013
07/01/13-06/30/14	201406	10/15/2014	4/15/2015	2013
08/01/13-07/31/14	201407	11/17/2014	5/15/2015	2013
09/01/13-08/31/14	201408	12/15/2014	6/15/2015	2013
10/01/13-09/30/14	201409	1/15/2015	7/15/2015	2013
11/01/13-10/31/14	201410	2/17/2015	8/17/2015	2013
12/01/13-11/30/14	201411	3/16/2015	9/15/2015	2013
01/01/14-12/31/14	201412	4/15/2015	10/15/2015	2014

*Note - February 17th is an official Holiday, the form 7004 extension due date will be 02-18-2014.