

Exempt Organization Return Due Dates – Tax Year 2011

Return due dates are always on the 15th of the month. However, when the 15th of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day. These are the dates shown in the table below in the “Timely Filed Date” columns. Extended return due dates are ***always the 15th of the month*** as shown in the “Form 8868 Extended Date” columns below. These are the valid dates to enter on Form 8868 when requesting an extension of time to file the return.

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday). The automatic 3-month extended due date is July 15; the additional 3-month extended due date is October 15.

IMPORTANT: Beginning with tax year 2010 returns, an additional 3-month (non-automatic) extension can be requested electronically by e-filing Form 8868, Part II.

		Forms 990, 990-EZ, 990-BL, 990-N, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720 & 990-T (corp.), 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990-T (corp.)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	
Tax Period Beginning & Ending Dates	Tax Period	Timely Filed Date	Form 8868 Extended Date for Auto 3-Month Extension	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension	Form 8868 Extended Date for Automatic 6-Month Extension	Timely Filed Date	Form 8868 Extended Date for 3-Month Extension	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension	Tax Year of Return
01/01/11—12/31/11	201112	05/16/12	08/15/12	11/15/12	11/15/12	04/17/12	07/15/12	10/15/12	2011
02/01/11—01/31/12	201201	06/15/12	09/15/12	12/15/12	12/15/12	05/15/12	08/15/12	11/15/12	2011
03/01/11—02/28/12	201202	07/16/12	10/15/12	01/15/13	01/15/13	06/15/12	09/15/12	12/15/12	2011
04/01/11—03/31/12	201203	08/15/12	11/15/12	02/15/13	02/15/13	07/16/12	10/15/12	01/15/13	2011
05/01/11—04/30/12	201204	09/17/12	12/15/12	03/15/13	03/15/13	08/15/12	11/15/12	02/15/13	2011
06/01/11—05/31/12	201205	10/15/12	01/15/13	04/15/13	04/15/13	09/17/12	12/15/12	03/15/13	2011
07/01/11—06/30/12	201206	11/15/12	02/15/13	05/15/13	05/15/13	10/15/12	01/15/13	04/15/13	2011
08/01/11—07/31/12	201207	12/17/12	03/15/13	06/15/13	06/15/13	11/15/12	02/15/13	05/15/13	2011
09/01/11—08/31/12	201208	01/15/13	04/15/13	07/15/13	07/15/13	12/17/12	03/15/13	06/15/13	2011
10/01/11—09/30/12	201209	02/15/13	05/15/13	08/15/13	08/15/13	01/16/13	04/15/13	07/15/13	2011
11/01/11—10/31/12	201210	03/15/13	06/15/13	09/15/13	09/15/13	02/15/13	05/15/13	08/15/13	2011
12/01/11—11/30/12	201211	04/15/13	07/15/13	10/15/13	10/15/13	03/15/13	06/15/13	09/15/13	2011