TY 2006 DUE DATES FOR FORMS 1120/1120S and 1120-POL

Tax Period Beginning & Ending Dates	Tax Period	Due Date (Weekends & Holidays Considered)*	6-Month Extension Due Date (Weekends & Holidays Considered)	Tax Year of Return
1/1/06—12/31/06	200612	3/15/07	9/17/07	2006
2/1/06—1/31/07	200701	4/16/07	10/15/07	2006
3/1/06—2/28/07	200702	5/15/07	11/15/07	2006
4/1/06—3/31/07	200703	6/15/07	12/17/07	2006
5/1/06—4/30/07	200704	7/16/07	1/15/08	2006
6/1/06—5/31/07	200705	8/15/07	2/15/08	2006
7/1/06—6/30/07	200706	9/17/07	3/17/08	2006
8/1/06—7/31/07	200707	10/15/07	4/15/08	2006
9/1/06—8/31/07	200708	11/15/07	5/15/08	2006
10/1/06—9/30/07	200709	12/17/07	6/16/08	2006
11/1/06—10/31/07	200710	1/15/08	7/15/08	2006
12/1/06—11/30/07	200711	2/15/08	8/15/08	2006

Legal Due Date is the 15th of each month

For forms marked with a single asterisk; the preparer can only attach one form to Form 1120 or 1120S, and only one to each Form 8865. For example, Form 3468 can be attached to Form 1120 or Form 1120S, and to each Form 8865. As a result, you can have multiple Forms 3468 attached to a return.