

All Due Date Tables

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

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)
200909	12/15/2009	04/15/2010	06/15/2010
200910	01/15/2010	05/17/2010	07/15/2010
200911	02/16/2010	06/15/2010	08/16/2010
200912	03/15/2010	07/15/2010	09/15/2010
201001	04/15/2010	08/16/2010	10/15/2010
201002	05/17/2010	09/15/2010	11/15/2010
201003	06/15/2010	10/15/2010	12/15/2010
201004	07/15/2010	11/15/2010	01/17/2011
201005	08/16/2010	12/15/2010	02/15/2011
201006	09/15/2010	01/18/2011	03/15/2011
201007	10/15/2010	02/15/2011	04/15/2011
201008	11/15/2010	03/15/2011	05/16/2011
201009	12/15/2010	04/15/2011	06/15/2011
201010	01/17/2011	05/16/2011	07/15/2011
201011	02/15/2011	06/15/2011	08/15/2011
201012	03/15/2011	07/15/2011	09/15/2011
201101	04/15/2011	08/15/2011	10/17/2011
201102	05/16/2011	09/15/2011	11/15/2011
201103	06/15/2011	10/17/2011	12/15/2011
201104	07/15/2011	11/15/2011	01/17/2012
201105	08/15/2011	12/15/2011	02/15/2012
201106	09/15/2011	01/17/2012	03/15/2012
201107	10/17/2011	02/15/2012	04/16/2012
201108	11/15/2011	03/15/2012	05/15/2012
201109	12/15/2011	04/16/2012	06/15/2012
201110	01/17/2012	05/15/2012	07/16/2012
201111	02/15/2012	06/15/2012	08/15/2012
201112	03/15/2012	07/16/2012	09/17/2012

* 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 (01/15/2010 for tax period 0712).

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

Tax Period	Return Due Date (15 th day of the 9 th month following the end of the tax period)	Automatic Extended Due Date
200909	06/15/10	12/15/10
200910	07/15/10	01/17/11
200911	08/16/10	02/15/11
200912	09/15/10	03/15/11
201001	10/15/10	04/15/11
201002	11/15/10	05/16/11
201003	12/15/10	06/15/11
201004	01/17/11	07/15/11
201005	02/15/11	08/15/11
201006	03/15/11	09/15/11
201007	04/15/11	10/17/11
201008	05/16/11	11/15/11
201009	06/15/11	12/15/11
201010	07/15/11	01/17/12
201011	08/15/11	02/15/12
201012	09/15/11	03/15/12
201101	10/17/11	04/16/12
201102	11/15/11	05/15/12
201103	12/15/11	06/15/12
201104	01/17/12	07/16/12
201105	02/15/12	08/15/12
201106	03/15/12	09/17/12
201107	04/16/12	10/15/12
201108	05/15/12	11/15/12

(*Note: For tax period ending 200611 and earlier, taxpayers are instructed to file a Form 990-C and Form 1120 (sub-chapter T cooperative). For tax period ending 200612 and subsequent, taxpayers are instructed to file a Form 1120-C)).

Form 7004 Due Dates and Extended Due Dates TY2009
Form 1065, Form 1041, and Form 8804

Tax Period	Return Due Date*	Automatic Extended Due Date
200903	07/15/09	12/15/2009
200904	08/17/09	01/15/2010
200905	09/15/09	02/16/2010
200906	10/15/09	03/15/2010
200907	11/16/09	04/15/2010
200908	12/15/09	05/17/2010
200909	01/15/10	06/15/2010
200910	02/16/10	07/15/2010
200911	03/15/10	08/16/2010
200912	04/15/10	09/15/2010
201001	05/17/10	10/15/2010
201002	06/15/10	11/15/2010
201003	07/15/10	12/15/2010
201004	08/16/10	01/17/2011
201005	09/15/10	02/15/2011
201006	10/15/10	03/15/2011
201007	11/15/10	04/15/2011
201008	12/15/10	05/16/2011
201009	01/17/11	06/15/2011
201010	02/15/11	07/15/2011
201011	03/15/11	08/15/2011
201012	04/15/11	09/15/2011
201101	05/16/11	10/17/2011
201102	06/15/11	11/15/2011
201103	07/15/11	12/15/2011
201104	08/15/11	01/17/2012
201105	09/15/11	02/15/2012
201106	10/17/11	03/15/2012
201107	11/15/11	04/16/2012
201108	12/15/11	05/15/2012

Form 7004 Due Dates and Extended Due Dates TY2009
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
04/01/08-03/31/09	200903	07/15/2009	01/15/2010	2009
05/01/08-04/30/09	200904	08/17/2009	02/16/2010	2009
06/01/08-05/31/09	200905	09/15/2009	03/15/2010	2009
07/01/08-06/30/09	200906	10/15/2009	04/15/2010	2009
08/01/08-07/31/09	200907	11/16/2009	05/17/2010	2009
09/01/08-08/31/09	200908	12/15/2009	06/15/2010	2009
10/01/08-09/30/09	200909	01/15/2010	07/15/2010	2009
11/01/08-10/31/09	200910	02/16/2010	08/16/2010	2009
12/01/08-11/30/09	200911	03/15/2010	09/15/2010	2009
01/01/09-12-31/09	200912	04/15/2010	10/15/2010	2009
02/01/09-01/31/10	201001	05/17/2010	11/15/2010	2009
03/01/09-02/28/10	201002	06/15/2010	12/15/2010	2009
04/01/09-03/31/10	201003	07/15/2010	01/17/2011	2010
05/01/09-04/30/10	201004	08/16/2010	02/15/2011	2010
06/01/09-05/31/10	201005	09/15/2010	03/15/2011	2010
07/01/09-06-30-10	201006	10/15/2010	04/15/2011	2010
08/01/09-07/31/10	201007	11/15/2010	05/16/2011	2010
09/01/09-08/31/10	201008	12/15/2010	06/15/2011	2010
10/01/09-09/30/10	201009	01/17/2011	07/15/2011	2010
11/01/09-10/31/10	201010	02/15/2011	08/15/2011	2010
12/01/09-11/30/10	201011	03/15/2011	09/15/2011	2010