

All Due Dates Tables

TY2010_PY2011

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)
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	01/18/2011*	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	04/18/2011*	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
201201	04/16/2012	08/15/2012	10/15/2012
201202	05/15/2012	09/17/2012	11/15/2012
201203	06/15/2012	10/15/2012	12/17/2012
201204	07/16/2012	11/15/2012	01/15/2013
201205	08/15/2012	12/17/2012	02/15/2013
201206	09/17/2012	01/15/2013	03/15/2013
201207	10/15/2012	02/15/2013	04/15/2013

* 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).

*Note – January 17th and April 15th are official Holidays, the form 7004 extension due date will be 01-18-2011 and 04-18-2011.

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
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	01/18/11*	07/15/11
201005	02/15/11	08/15/11
201006	03/15/11	09/15/11
201007	04/18/11*	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
201109	06/15/12	12/17/12
201110	07/16/12	01/15/13
201111	08/15/12	02/15/13
201112	09/17/12	03/15/13

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

*Note – January 17th and April 15th are official Holidays, the form 7004 extension due date will be 01-18-2011 and 04-18-2011

Form 7004 Due Dates and Extended Due Dates TY2010
Form 1065, Form 1041, and Form 8804

Tax Period	Return Due Date*	Automatic Extended Due Date
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	01/18/11*	06/15/2011
201010	02/15/11	07/15/2011
201011	03/15/11	08/15/2011
201012	04/18/11*	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
201109	01/17/12	06/15/2012
201110	02/15/12	07/16/2012
201111	03/15/12	08/15/2012
201112	04/16/12	09/17/2012
201201	05/15/12	10/15/2012
201202	06/15/12	11/15/2012
201203	07/16/12	12/17/2012
201204	08/15/12	01/15/2013
201205	09/17/12	02/15/2013
201206	10/15/12	03/15/2013
201207	11/15/12	04/15/2013

*Note – January 17th and April 15th are official Holidays, the form 7004 extension due date will be 01-18-2011 and 04-18-2011

Form 7004 Due Dates and Extended Due Dates TY2010
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
04/01/09-03/31/10	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	01/18/2011*	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
01/01/10-12/31/10	201012	04/18/2011*	10/17/2011	2010
02/01/10-01/31/11	201101	05/16/2011	11/15/2011	2010
03/01/10-02/28/11	201102	06/15/2011	12/15/2011	2010
04/01/10-03/31/11	201103	07/15/2011	01/17/2012	2011
05/01/10-04/30/11	201104	08/15/2011	02/15/2012	2011
06/01/10-05/31/11	201105	09/15/2011	03/15/2012	2011
07/01/10-06/30/11	201106	10/17/2011	04/16/2012	2011
08/01/10-07/31/11	201107	11/15/2011	05/15/2012	2011
09/01/10-08/31/11	201108	12/15/2011	06/15/2012	2011
10/01/10-09/30/11	201109	01/17/2012	07/16/2012	2011
11/01/10-10/31/11	201110	02/15/2012	08/15/2012	2011
12/01/10-11/30/11	201111	03/15/2012	09/17/2012	2011
01/01/11-12/31/11	201112	04/16/2012	10/15/2012	2011
02/01/11-01/31/12	201201	05/15/2012	11/15/2012	2011
03/01/11-02/29/12	201202	06/15/2012	12/17/2012	2011
04/01/11-03/31/12	201203	07/16/2012	01/15/2013	2012
05/01/11-04-30-12	201204	08/15/2012	02/15/2013	2012
06/01/11-05/31/12	201205	09/17/2012	03/15/2013	2012
07/01/11-06/30/12	201206	10/15/2012	04/15/2013	2012
08/01/11-07-31-12	201207	11/15/2012	05/15/2013	2012
09/01/11-08/31/12	201208	12/17/2012	06/17/2013	2012
10/01/11-09/30/12	201209	01/15/2013	07/15/2013	2012

*Note – January 17th and April 15th are official Holidays, the form 7004 extension due date will be 01-18-2011 and 04-18-2011