

IRM PROCEDURAL UPDATE

DATE: 08/11/2023

NUMBER: wi-03-0823-0887

SUBJECT: IRP PCD Information

AFFECTED IRM(s)/SUBSECTION(s): 3.30.123-5

Exhibit 3.30.123-5 Updated August, September, and December IRP PCD information

Note: PCD annotations for Form 1120 Series includes all Forms 1120 with the exception of Form 1120-C.

Month	Last Day of Cycle to Input	Return	Tax Period	Processing Campus	Cycle
August	2	Form 730 Non-Refund	202305	OSPC	202331
	2	Forms 990/990-EZ	202212	OSPC	202331
	9	IRP (Rec'd by July 28)			202332
	9	Form 11-C (July Filers)		OSPC	202332
	9	Form 1120 Series Refund	202303		202332
	9	Form 1120-C Refund	202210	OSPC	202332
	9	Form 1120-S Refund	202304		202332
	9	Form 3520		OSPC	202332
	16	Form 8804 Non-Refund (April and June Peak)		OSPC	202333
	16	Forms 1042-T, 1042-S (1st PCD)		OSPC	202333
	23	Form 1120 Series Non-Refund	202303		202334
	23	Form 1120-C Non-Refund	202210		202334
	23	Form 1120-S Non-Refund	202304		202334
	23	Form 720 Refund/Non-Refund	202306	OSPC	202334
23	Form 941 Refund	202306		202334	
23	Forms 941(PR), 941-SS Refund	202306	OSPC	202334	
September	6	Form 730 Non-Refund	202306	OSPC	202336
	6	Form 1120 Series Refund	202304		202336
	6	Form 1120-C Refund	202211	OSPC	202336
	6	Form 1120-S Refund	202305		202336

	13	Form 1040 Series Full-Paid (June Peak)		AUSPC	202337
	19	Form 8813 (3rd Payment)		OSPC	202338
	19	Form 1040-ES	202309		202338
	19	Form 1041-ES	202309		202338
	20	Form 720 Non-Refund (ACA only)	202306	OSPC	202338
	20	Form 941 Non-Refund	202306		202338
	20	Forms 941(PR), 941-SS Non-Refund	202306	OSPC	202338
	20	Form 1120 Series Non-Refund	202304		202338
	20	Form 1120-C Non-Refund	202211	OSPC	202338
	20	Form 1120-S Non-Refund	202305		202338
	20	Form 2290	202307	OSPC	202338
	27	IRP Form 1094-B, 1094-C (Rec'd by September 10)			
	27	IRP Form 1095-B, 1095-C (Rec'd by September 10)			
October	4	Form 730 Non-Refund	202307	OSPC	202340
	4	Form 1065 Refund Extended RDD	202212		202340
	4	Form 1120 Series Refund	202306		202340
	4	Form 1120-C Refund	202212		202340
	4	Form 1120-S Refund	202306		202340
	4	Form 1120-S Refund Extended RDD	202212		202340
	11	Accelerated Cycle for Form 1120 Series Refund			202341
	11	Accelerated Cycle for Form 1120-C Series Refund			202341
	11	Accelerated Cycle for Form 1120-S Series Refund			202341
	18	Form 1120-C Non-Refund	202212	OSPC	202342
	18	Form 3520-A Non-Refund (Sept Peak)		OSPC	202342
	25	Form 1041 Refund EXT RDD	202212		202343
November	1	Form 1065 (September Peak) EXT RDD	202212		202344
	8	Form 730 Non-Refund	202308	OSPC	202345
	8	Form 706-GS (D, T) Refund EXT RDD	202212	KCSPC	202345
	8	Form 709 Refund EXT RDD	202212	KCSPC	202345

	8	Form 1041-N Refund	202212	OSPC	202345
	8	Form 1041-QFT Refund	202212		202345
	8	Form 1066 Refund EXT RDD	202212	OSPC	202345
	8	Form 1120 Series Refund EXT RDD	202212		202345
	8	Form 1120-C Refund	202301	OSPC	202345
	8	Form 1120-S Refund	202307		202345
	15	Form 1040 Series Refund (October Peak)			202346
	15	Form 8804 Refund/Non-Refund (September Peak)		OSPC	202346
	21	Form 706-GS (D, T) Non-Refund EXT RDD	202212	KCSPC	202347
	21	Form 709 Non-Refund EXT RDD	202212	KCSPC	202347
	21	Form 1041 Non-Refund EXT RDD	202212		202347
	21	Form 1041-QFT Non-Refund	202212		202347
	21	Form 1041-N Non-refund	202212	OSPC	202347
	21	Form 1066 Non-Refund EXT RDD	202212	OSPC	202347
	21	Form 1120 Series Non-Refund EXT RDD	202212		202347
	21	Form 1120 Series Non-Refund	202305		202347
	21	Form 1120 Series Non-Refund	202306		202347
	21	Form 1120-C Non-Refund	202301		202347
	21	Form 1120-S Non-Refund EXT RDD	202212		202347
	21	Form 1120-S Non-Refund	202306		202347
	21	Form 1120-S Non-Refund	202307		202347
	21	Form 720 Refund/Non-Refund	202309	OSPC	202347
	21	Form 941 Refund	202309		202347
	21	Forms 941(PR), 941-SS Refund	202309	OSPC	202347
December	6	IRP Form 1094-B, 1094-C (Rec'd after September 10)			
	6	IRP Form 1095-B, 1095-C (Rec'd after September 10)			
	6	IRP (Rec'd after July 28)			202349
	6	Form 730 Non-Refund	202309	OSPC	202349

	6	Form 1120 Series Refund	202307		202349
	6	Form 1120-C Refund	202302	OSPC	202349
	6	Form 1120-S Refund	202308		202349
	13	Schedule K-1 (2022 Filers)			202350
	18	Form 8813 (4th Payment)		OSPC	202351
	18	Forms 1042-T, 1042-S (2nd PCD)		OSPC	202351
	20	Form 8027		OSPC	202351
	20	Form 720 Non-Refund (ACA only)	202309	OSPC	202351
	20	Form 941 Non-Refund	202309		202351
	20	Forms 941(PR), 941-SS Non-Refund	202309	OSPC	202351
	20	Form 1120 Series Non- Refund	202307		202351
	20	Form 1120-C Non-Refund	202303	OSPC	202351
	20	Form 1120-S Non-Refund	202302		202351
	20	Form 8804 Refund/Non- Refund (November Peak)		OSPC	202351
	20	Form 8805 Refund/Non- Refund (2022 returns)		OSPC	202351