

Form 720 Due Dates and Extended Due Dates for Tax Year 2022

Tax Period Beginning and Ending Dates Form 720	Tax Period	Due Date (Weekends and Holidays Considered)	Six (6) Months Extension Due Date (Weekends and Holidays Considered)	Tax Year
01/01/2022-03/31/2022	202203	05/02/2022	NA	2022
04/01/2022-06/30/2022	202106	08/01/2022	NA	2022
07/01/2022-09/30/2022	202109	10/31/2022	NA	2022
10/01/2022-12/31/2022	202112	01/31/2023	NA	2022

Form 8849 Filing Information

Form 8849 has due dates that the claim for refund must be filed by. Due dates vary for the different Schedules. See the specific schedule for the claim requirements. If the deadline is missed for a fuel tax refund, a claim for credit may be made on Form 4136, provided the statute of limitations has not expired on the income tax return and the Form 4136 instructions allow the credit.