

Form 720 Due Dates and Extended Due Dates for Tax Year 2021

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
01/01/2021-03/31/2021	202103	04/30/2021	NA	2021
04/01/2021-06/30/2021	202106	08/02/2021	NA	2021
07/01/2021-09/30/2021	202109	11/01/2021	NA	2021
10/01/2021-12/31/2021	202112	01/31/2022	NA	2021

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.