

Form 7004 Due Dates

Form 1120 Series (Excluding Forms 1120-S and 1120-C) PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006**	9/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106**	9/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

** Form 1120-POL with a tax period end date of June 30 is due October 15.

Note – Please see chart below if the 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.

Form 7004 Due Dates

Form 1120-S, Form 1065 Series, Form 3520-A, Form 8804, Form 1042 PY2020

Tax Period	Return Due Date *
201912	3/16/2020*
202001	4/15/2020
202002	5/15/2020
202003	6/15/2020
202004	7/15/2020
202005	8/17/2020*
202006	9/15/2020
202007	10/15/2020
202008	11/16/2020*
202009	12/15/2020
202010	1/15/2021
202011	2/16/2021*
202012	3/15/2021
202101	4/15/2021
202102	5/17/2021*
202103	6/15/2021
202104	7/15/2021
202105	8/16/2021*
202106	9/15/2021
202107	10/15/2021
202108	11/15/2021
202109	12/15/2021
202110	1/18/2022*
202111	2/15/2022
202112	3/15/2022

Note – Please see chart below if the 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.

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Form 1041 PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006	10/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106	10/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Form 1120-C PY2019

Tax Period	Return Due Date** (15th day of the 9th month following the end of the tax period)
201804	1/15/2019
201805	2/15/2019
201806	3/15/2019
201807	4/15/2019
201808	5/15/2019
201809	6/17/2019*
201810	7/15/2019
201811	8/15/2019
201812	9/16/2019*
201901	10/15/2019
201902	11/15/2019
201903	12/16/2019*
201904	1/15/2020
201905	2/18/2020*
201906	3/16/2020*
201907	4/15/2020
201908	5/15/2020
201909	6/15/2020
201910	7/15/2020
201911	8/17/2020*
201912	9/15/2020
202001	10/15/2020
202002	11/16/2020*
202003	12/15/2020
202004	1/15/2021
202005	2/16/2021*
202006	3/15/2021
202007	4/15/2021
202008	5/17/2021*
202009	6/15/2021
202010	7/15/2021
202011	8/16/2021*
202012	9/15/2021

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

**Return Due Date if Form 1120-C meets the exemption requirements outlined in IRC 6072(d).

Form 7004 Due Dates

Form 1120 series (excluding 1120-C), Form 1065 Series, Form 8804 PY2020

Tax Period	Due Date for Filing Under Reg. Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)
201912	6/15/2020
202001	7/15/2020
202002	8/17/2020*
202003	9/15/2020
202004	10/15/2020
202005	11/16/2020*
202006	12/15/2020
202007	1/15/2021
202008	2/16/2021*
202009	3/15/2021
202010	4/15/2021
202011	5/17/2021*
202012	6/15/2021
202101	7/15/2021
202102	8/16/2021*
202103	9/15/2021
202104	10/15/2021
202105	11/15/2021
202106	12/15/2021
202107	1/18/2022*
202108	2/15/2022
202109	3/15/2022
202110	4/18/2022*
202111	5/16/2022*
202112	6/15/2022

Note - If the 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.

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Forms 1041-N, 1041-QFT, 1066 and 706-GS (T) PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006	10/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106	10/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.