

**Form 7004 Due Dates
PY2021**

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

Tax Period	Return Due Date *
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*
202201	5/16/2022*
202202	6/15/2022
202203	7/15/2022
202204	8/15/2022
202205	9/15/2022
202206**	9/15/2022**
202207	11/15/2022
202208	12/15/2022
202209	1/17/2023*
202210	2/15/2023
202211	3/15/2023
202212	4/18/2023*

* 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, 2021 is due October 15, 2021 and with a tax period end date of June 30, 2022 is due October 17, 2022.

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Lines 2 or 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
PY2021**

Form 1120-S, Form 1065, Form 1066, Form 3520-A, Form 8804, Form 1042

Tax Period	Return Due Date *
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
202201	4/18/2022*
202202	5/16/2022*
202203	6/15/2022
202204	7/15/2022
202205	8/15/2022
202206	9/15/2022
202207	10/17/2022*
202208	11/15/2022
202209	12/15/2022
202210	1/17/2023*
202211	2/15/2023
202212	3/15/2023

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

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Line 2 or 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
PY2021**

Form 1041, Form 1041-N, Form 1041-QFT, and Form 706-GS (T)

Tax Period	Return Due Date
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*
202201	5/16/2022*
202202	6/15/2022
202203	7/15/2022
202204	8/15/2022
202205	9/15/2022
202206	10/17/2022*
202207	11/15/2022
202208	12/15/2022
202209	1/17/2023*
202210	2/15/2023
202211	3/15/2023
202212	4/18/2023

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

**Form 7004 Due Dates
PY2020**

Form 1120-C

Tax Period	Return Due Date**
201904	1/15/2020
201905	2/18/2020*
201906	3/16/2020*
201907	7/15/2020
201908	7/15/2020
201909	7/15/2020
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
202101	10/15/2021
202102	11/15/2021
202103	12/15/2021
202104	1/18/2022*
202105	2/15/2022
202106	3/15/2022
202107	4/18/2022*
202108	5/16/2022*
202109	6/15/2022
202110	7/15/2022
202111	8/15/2022
202112	9/15/2022

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

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

**Form 7004 Due Dates
PY2021**

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

Tax Period	Due Date for filing Under Reg. Sec 1.6081-5, Line 4 box checked, OR Form 1120-F and Line 2 box checked.
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
202201	7/15/2022
202202	8/15/2022
202203	9/15/2022
202204	10/17/2022*
202205	11/15/2022
202206	12/15/2022
202207	1/17/2023*
202208	2/15/2023
202209	3/15/2023
202210	4/18/2023*
202211	5/15/2023
202212	6/15/2023

Note - If the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Line 2 or 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.