

Tax Year 2021 94x MeF Forms Return Due Dates

Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 940-PR
- Form 943
- Form 943-PR
- Form 944
- Form 945

Tax Period	Tax Period Ending Date	Return Due Date
2021	December 31, 2021	January 31, 2022

Extended due dates: If you timely deposit in full the tax you're required to report on Form 940, 940-PR, 943, 943-PR, 944, or 945, you may file the return by the 10th day of the second month that follows the end of the return period.

Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941
- Form 941-PR
- Form 941-SS

Tax Period	Tax Period Ending Date	Return Due Date
1 st Quarter	March 31, 2021	April 30, 2021
2 nd Quarter	June 30, 2021	July 31, 2021
3 rd Quarter	September 30, 2021	October 31, 2021
4 th Quarter	December 31, 2021	January 31, 2022

Extended due dates: If you timely deposit in full the tax you're required to report on Form 941, 941-PR or 941-SS, you may file the return by the 10th day of the second month that follows the end of the return period.