

Form 7004 Due Dates

1120 Series (Excluding Forms 1120S and 1120-C) PY2017

Tax Period	Return Due Date
201612	4/18/2017*
201701	5/15/2017
201702	6/15/2017
201703	7/17/2017*
201704	8/15/2017
201705	9/15/2017
201706***	9/15/2017
201707	11/15/2017
201708	12/15/2017
201709	1/16/2018*
201710	2/15/2018
201711	3/15/2018
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806***	9/17/2018*
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019

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

** For return due dates and extended due dates prior to 201612, please refer to the TY2015 7004 due date chart.

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

Form 7004 Due Dates

Form 1120S, Form 1065 Series, Form 1041 (bankruptcy estate only), Form 3520-A, Form 8804, Form 1042 PY2017

Tax Period	Return Due Date *
201612	3/15/2017
201701	4/18/2017*
201702	5/15/2017
201703	6/15/2017
201704	7/17/2017*
201705	8/15/2017
201706	9/15/2017
201707	10/16/2017*
201708	11/15/2017
201709	12/15/2017
201710	1/16/2018*
201711	2/15/2018
201712	3/15/2018
201801	4/17/2018*
201802	5/15/2018
201803	6/15/2018
201804	7/16/2018*
201805	8/15/2018
201806	9/17/2018*
201807	10/15/2018
201808	11/15/2018
201809	12/17/2018*
201810	1/15/2019
201811	2/15/2019
201812	3/15/2019

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.

** For return due dates and extended due dates prior to 201612, please refer to the TY2015 7004 due date chart.

Form 7004 Due Dates

Form 1041 (Estate other than a bankruptcy estate) & Form 1041 (trust) PY2017

Tax Period	Return Due Date
201612	4/18/2017*
201701	5/15/2017
201702	6/15/2017
201703	7/17/2017*
201704	8/15/2017
201705	9/15/2017
201706	10/16/2017*
201707	11/15/2017
201708	12/15/2017
201709	1/16/2018*
201710	2/15/2018
201711	3/15/2018
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806	10/15/2018
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019

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

** For return due dates and extended due dates prior to 201612, please refer to the TY2015 7004 due date chart.

Form 7004 Due Dates

Form 1120-C PY2017

Tax Period	Return Due Date** (15th day of the 9th month following the end of the tax period)
201504	1/15/2016
201505	2/16/2016*
201506	3/15/2016
201507	4/18/2016*
201508	5/16/2016*
201509	6/15/2016
201510	7/15/2016
201511	8/15/2016
201512	9/15/2016
201601	10/17/2016*
201602	11/15/2016
201603	12/15/2016
201604	1/17/2017*
201605	2/15/2017
201606	3/15/2017
201607	4/18/2017*
201608	5/15/2017
201609	6/15/2017
201610	7/17/2017*
201611	8/15/2017
201612	9/15/2017
201701	10/16/2017*
201702	11/15/2017
201703	12/15/2017
201704	1/16/2018*
201705	2/15/2018
201706	3/15/2018
201707	4/17/2018*
201708	5/15/2018
201709	6/15/2018
201710	7/16/2018*
201711	8/15/2018
201712	9/17/2018*

* 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

Form 1120 series (excluding 1120-C), Form 1065 Series, Form 8804 PY2017

Tax Period	Due Date for Filing Under Reg. Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)
201612	6/15/2017
201701	7/17/2017*
201702	8/15/2017
201703	9/15/2017
201704	10/16/2017*
201705	11/15/2017
201706	12/15/2017
201707	1/16/2018*
201708	2/15/2018
201709	3/15/2018
201710	4/17/2018*
201711	5/15/2018
201712	6/15/2018
201801	7/16/2018*
201802	8/15/2018
201803	9/17/2018*
201804	10/15/2018
201805	11/15/2018
201806	12/17/2018*
201807	1/15/2019
201808	2/15/2019
201809	3/15/2019
201810	4/15/2019
201811	5/15/2019
201812	6/17/2019*

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.

** For return due dates and extended due dates prior to 201612, please refer to the TY2015 7004 due date chart.

Form 7004 Due Dates

Forms 1041-N, 1041-QFT, 1066 and 706-GS (T) PY2017

Tax Period	Return Due Date
201612	4/18/2017*
201701	5/15/2017
201702	6/15/2017
201703	7/17/2017*
201704	8/15/2017
201705	9/15/2017
201706	10/16/2017*
201707	11/15/2017
201708	12/15/2017
201709	1/16/2018*
201710	2/15/2018
201711	3/15/2018
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806	10/15/2018
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019

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

** For return due dates and extended due dates prior to 201612, please refer to the TY2015 7004 due date chart.