

Form 7004 Due Dates

1120 Series (Excluding Forms 1120S and 1120-C) PY2019

Tax Period	Return Due Date
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906**	9/16/2019*
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
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

* 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 1120S, Form 1065 Series, Form 3520-A, Form 8804, Form 1042 PY2019

Tax Period	Return Due Date *
201812	3/15/2019
201901	4/15/2019
201902	5/15/2019
201903	6/17/2019*
201904	7/15/2019
201905	8/15/2019
201906	9/16/2019*
201907	10/15/2019
201908	11/15/2019
201909	12/16/2019*
201910	1/15/2020
201911	2/18/2020*
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

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 PY2019

Tax Period	Return Due Date
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906	10/15/2019
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
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

* 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 PY2018

Tax Period	Return Due Date** (15th day of the 9th month following the end of the tax period)
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*
201801	10/15/2018
201802	11/15/2018
201803	12/17/2018*
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

* 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 PY2019

Tax Period	Due Date for Filing Under Reg. Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)
201812	6/17/2019*
201901	7/15/2019
201902	8/15/2019
201903	9/16/2019*
201904	10/15/2019
201905	11/15/2019
201906	12/16/2019*
201907	1/15/2020
201908	2/18/2020*
201909	3/16/2020*
201910	4/15/2020
201911	5/15/2020
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

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) PY2019

Tax Period	Return Due Date
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906	10/15/2019
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
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

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