

## **Exempt Organization Return Due Dates – Tax Year 2024**

Return due dates are always on the 15<sup>th</sup> of the month. However, when the 15<sup>th</sup> of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day. This applies to extended due dates as well as original due dates. The table below reflects the timely filed received dates for each return.

**Note:** Forms 1041-A (Return Code (RC) 08) and 5227 (RC 10) are calendar year returns (**202412**) and are due on April 15 (or the next business day if the 15<sup>th</sup> falls on a weekend or holiday) (**04/15/2025**). The automatic 6-month extended due date is October 15 (**10/15/2025**).

		Timely Filed Date for:	Form 8868 Extended Date of Automatic 6-Month Extension for:	Timely Filed Date for:	Form 8868 Extended Date of Automatic 6-Month Extension for:	
Tax Period Beginning & Ending Dates	Tax Period	Forms - 990 (RC 01), - 990-EZ (RC 01), - 990-PF (RC 04), - 990-T Corp. (RC 07), - 990-T Trusts (other than sec. 401(a) or 408(a) trusts) (RC 06) - 990-T (governmental entities (RC 15), - 4720 (RC 03, 09), - 6069 (RC 11)	Forms - 990 (RC 01), - 990-EZ (RC 01), - 990-PF (RC 04), - 990-T Corp. (RC 07), - 990-T Trusts (other than sec. 401(a) or 408(a) trusts) (RC 06) - 4720 (RC 03, 09), - 6069 (RC 11)	Form 990-T (sec. 401(a) or 408(a) trust) (RC 05)	Form 990-T (sec. 401(a) or 408(a) trust) (RC 05)	Tax Year of Return
01/01/24—12/31/24	202412	05/15/25	11/17/25	04/15/25	10/15/25	2024
02/01/24—01/31/25	202501	06/16/25	12/15/25	05/15/25	11/17/25	2024
03/01/24—02/28/25	202502	07/15/25	01/15/26	06/16/25	12/15/25	2024
04/01/24—03/31/25	202503	08/15/25	02/17/26	07/15/25	01/15/26	2024
05/01/24—04/30/25	202504	09/15/25	03/16/26	08/15/25	02/17/26	2024
06/01/24—05/31/25	202505	10/15/25	04/15/26	09/15/25	03/16/26	2024
07/01/24—06/30/25	202506	11/17/25	05/15/26	10/15/25	04/15/26	2024
08/01/24—07/31/25	202507	12/15/25	06/15/26	11/17/25	05/15/26	2024
09/01/24—08/31/25	202508	01/15/26	07/15/26	12/15/25	06/15/26	2024
10/01/24—09/30/25	202509	02/17/26	08/17/26	01/15/26	07/15/26	2024
11/01/24—10/31/25	202510	03/16/26	09/15/26	02/17/26	08/17/26	2024
12/01/24—11/30/25	202511	04/15/26	10/15/26	03/16/26	09/15/26	2024