

Exempt Organization Return Due Dates – Tax Year 2019

Return due dates are always on the 15th of the month. However, when the 15th 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 and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday). The automatic 6-month extended due date is October 15.

		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, 990-EZ, 990-BL, 990-PF, 990-T Corp. Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T: Corp. Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Tax Year of Return
01/01/19—12/31/19	201912	05/15/20	11/16/20	04/15/20	10/15/20	2019
02/01/19—01/31/20	202001	06/15/20	12/15/20	05/15/20	11/16/20	2019
03/01/19—02/29/20	202002	07/15/20	01/15/21	06/15/20	12/15/20	2019
04/01/19—03/31/20	202003	08/17/20	02/15/21	07/15/20	01/15/21	2019
05/01/19—04/30/20	202004	09/15/20	03/15/21	08/17/20	02/15/21	2019
06/01/19—05/31/20	202005	10/15/20	04/15/21	09/15/20	03/15/21	2019
07/01/19—06/30/20	202006	11/16/20	05/17/21	10/15/20	04/15/21	2019
08/01/19—07/31/20	202007	12/15/20	06/15/21	11/16/20	05/17/21	2019
09/01/19—08/31/20	202008	01/15/21	07/15/21	12/15/20	06/15/21	2019
10/01/19—09/30/20	202009	02/15/21	08/16/21	01/15/21	07/15/21	2019
11/01/19—10/31/20	202010	03/15/21	09/15/21	02/15/21	08/16/21	2019
12/01/19—11/30/20	202011	04/15/21	10/15/21	03/15/21	09/15/21	2019