

Exempt Organization Return Due Dates – Tax Year 2022

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 (Return Code (RC) 08) and 5227 (RC 10) are calendar year returns (**202212**) and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday) (**04/18/2023**). The automatic 6-month extended due date is October 15 (**10/16/2023**).

		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) - 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
01/01/22—12/31/22	202212	05/15/23	11/15/23	04/18/23	10/16/23	2022
02/01/22—01/31/23	202301	06/15/23	12/15/23	05/15/23	11/15/23	2022
03/01/22—02/28/23	202302	07/17/23	01/16/24	06/15/23	12/15/23	2022
04/01/22—03/31/23	202303	08/15/23	02/15/24	07/17/23	01/16/24	2022
05/01/22—04/30/23	202304	09/15/23	03/15/24	08/15/23	02/15/24	2022
06/01/22—05/31/23	202305	10/16/23	04/15/24	09/15/23	03/15/24	2022
07/01/22—06/30/23	202306	11/15/23	05/15/24	10/16/23	04/15/24	2022
08/01/22—07/31/23	202307	12/15/23	06/17/24	11/15/23	05/15/24	2022
09/01/22—08/31/23	202308	01/16/24	07/15/24	12/15/23	06/17/24	2022
10/01/22—09/30/23	202309	02/15/24	08/15/24	01/16/24	07/15/24	2022
11/01/22—10/31/23	202310	03/15/24	09/16/24	02/15/24	08/15/24	2022
12/01/22—11/30/23	202311	04/15/24	10/15/24	03/15/24	09/16/24	2022