

Exempt Organization Return Due Dates – Tax Year 2023

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 (**202312**) and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday) (**04/15/2024**). The automatic 6-month extended due date is October 15 (**10/15/2024**).

		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
01/01/23—12/31/23	202312	05/15/24	11/15/24	04/15/24	10/15/24	2023
02/01/23—01/31/24	202401	06/17/24	12/16/24	05/15/24	11/15/24	2023
03/01/23—02/28/24	202402	07/15/24	01/15/25	06/17/24	12/16/24	2023
04/01/23—03/31/24	202403	08/15/24	02/17/25	07/15/24	01/15/25	2023
05/01/23—04/30/24	202404	09/16/24	03/17/25	08/15/24	02/17/25	2023
06/01/23—05/31/24	202405	10/15/24	04/15/25	09/16/24	03/17/25	2023
07/01/23—06/30/24	202406	11/15/24	05/15/25	10/15/24	04/15/25	2023
08/01/23—07/31/24	202407	12/16/24	06/16/25	11/15/24	05/15/25	2023
09/01/23—08/31/24	202408	01/15/25	07/15/25	12/16/24	06/16/25	2023
10/01/23—09/30/24	202409	02/17/25	08/15/25	01/15/25	07/15/25	2023
11/01/23—10/31/24	202410	03/17/25	09/15/25	02/17/25	08/15/25	2023
12/01/23—11/30/24	202411	04/15/25	10/15/25	03/17/25	09/15/25	2023