

## **Exempt Organization Return Due Dates – Tax Year 2020**

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 and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15<sup>th</sup> 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
01/01/20—12/31/20	202012	05/17/21	11/15/21	04/15/21	10/15/21	2020
02/01/20—01/31/21	202101	06/15/21	12/15/21	05/17/21	11/15/21	2020
03/01/20—02/29/21	202102	07/15/21	01/18/22	06/15/21	12/15/21	2020
04/01/20—03/31/21	202103	08/16/21	02/15/22	07/15/21	01/18/22	2020
05/01/20—04/30/21	202104	09/15/21	03/15/22	08/16/21	02/15/22	2020
06/01/20—05/31/21	202105	10/15/21	04/18/22	09/15/21	03/15/22	2020
07/01/20—06/30/21	202106	11/15/21	05/16/22	10/15/21	04/18/22	2020
08/01/20—07/31/21	202107	12/15/21	06/15/22	11/15/21	05/16/22	2020
09/01/20—08/31/21	202108	01/18/22	07/15/22	12/15/21	06/15/22	2020
10/01/20—09/30/21	202109	02/15/22	08/15/22	01/17/22	07/15/22	2020
11/01/20—10/31/21	202110	03/15/22	09/15/22	02/15/22	08/15/22	2020
12/01/20—11/30/21	202111	04/18/22	10/17/22	03/15/22	09/15/22	2020