

Form 7004 Due Dates

1120 Series (Excluding Forms 1120S and 1120-C) PY2018

Tax Period	Return Due Date
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806**	9/17/2018*
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906**	9/16/2019*
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
201912	4/15/2020

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

** Form 1120-POL with a tax period end date of June 30 is due October 15.

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks box 4, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period.

Form 7004 Due Dates

Form 1120S, Form 1065 Series, Form 3520-A, Form 8804, Form 1042 PY2018

Tax Period	Return Due Date *
201712	3/15/2018
201801	4/15/2018
201802	5/15/2018
201803	6/15/2018
201804	7/16/2018*
201805	8/15/2018
201806	9/17/2018*
201807	10/15/2018
201808	11/15/2018
201809	12/17/2018*
201810	1/15/2019
201811	2/15/2019
201812	3/15/2019
201901	4/15/2019
201902	5/15/2019
201903	6/17/2019*
201904	7/15/2019
201905	8/15/2019
201906	9/16/2019*
201907	10/15/2019
201908	11/15/2019
201909	12/16/2019*
201910	1/15/2020
201911	2/18/2020*
201912	3/16/2020*

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks box 4, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period.

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Form 1041 PY2018

Tax Period	Return Due Date
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806	10/15/2018
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906	10/15/2019
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
201912	4/15/2020

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Form 1120-C PY2018

Tax Period	Return Due Date** (15th day of the 9th month following the end of the tax period)
201604	1/17/2017*
201605	2/15/2017
201606	3/15/2017
201607	4/18/2017*
201608	5/15/2017*
201609	6/15/2017
201610	7/17/2017*
201611	8/15/2017
201612	9/15/2017
201701	10/16/2017*
201702	11/15/2017
201703	12/15/2017
201704	1/16/2018*
201705	2/15/2018
201706	3/15/2018
201707	4/17/2018*
201708	5/15/2018
201709	6/15/2018
201710	7/16/2018*
201711	8/15/2018
201712	9/17/2018*
201801	10/15/2018
201802	11/15/2018
201803	12/17/2018*
201804	1/15/2019
201805	2/15/2019
201806	3/15/2019
201807	4/15/2019
201808	5/15/2019
201809	6/17/2019*
201810	7/15/2019
201811	8/15/2019
201812	9/16/2019*

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

**Return Due Date if 1120-C meets the exemption requirements outlined in IRC 6072(d).

Form 7004 Due Dates

Form 1120 series (excluding 1120-C), Form 1065 Series, Form 8804 PY2018

Tax Period	Due Date for Filing Under Reg. Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)
201712	6/15/2018
201801	7/16/2018*
201802	8/15/2018
201803	9/17/2018*
201804	10/16/2018
201805	11/15/2018
201806	12/17/2018*
201807	1/15/2019
201808	2/15/2019
201809	3/15/2019
201810	4/15/2019
201811	5/15/2019
201812	6/17/2019*
201901	7/15/2019
201902	8/15/2019
201903	9/16/2019*
201904	10/15/2019
201905	11/15/2019
201906	12/16/2019*
201907	1/15/2020
201908	2/18/2020*
201909	3/16/2020*
201910	4/15/2020
201911	5/15/2020
201912	6/17/2020

Note - If the taxpayer quotes 26 CFR section 1.6081-5, or checks box 4, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period.

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.

Form 7004 Due Dates

Forms 1041-N, 1041-QFT, 1066 and 706-GS (T) PY2018

Tax Period	Return Due Date
201712	4/17/2018*
201801	5/15/2018
201802	6/15/2018
201803	7/16/2018*
201804	8/15/2018
201805	9/17/2018*
201806	10/15/2018
201807	11/15/2018
201808	12/17/2018*
201809	1/15/2019
201810	2/15/2019
201811	3/15/2019
201812	4/15/2019
201901	5/15/2019
201902	6/17/2019*
201903	7/15/2019
201904	8/15/2019
201905	9/16/2019*
201906	10/15/2019
201907	11/15/2019
201908	12/16/2019*
201909	1/15/2020
201910	2/18/2020*
201911	3/16/2020*
201912	4/15/2020

* If the 15th falls on a federal holiday or weekend, the return due date is the next business day.