

## Tax Year 2020 94x MeF Forms Return Due Dates

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### Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 940-PR
- Form 943
- Form 943-PR
- Form 944
- Form 945

Tax Period	Tax Period Ending Date	Return Due Date
2020	December 31, 2020	January 31, 2021

**Extended due dates:** If you timely deposit in full the tax you're required to report on Form 940, 940-PR, 943, 943-PR, 944, or 945, you may file the return by the 10th day of the second month that follows the end of the return period.

### Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941
- Form 941-PR
- Form 941-SS

Tax Period	Tax Period Ending Date	Return Due Date
1 <sup>st</sup> Quarter	March 31, 2020	April 30, 2020
2 <sup>nd</sup> Quarter	June 30, 2020	July 31, 2020
3 <sup>rd</sup> Quarter	September 30, 2020	October 31, 2020
4 <sup>th</sup> Quarter	December 31, 2020	January 31, 2021

**Extended due dates:** If you timely deposit in full the tax you're required to report on Form 941, 941-PR or 941-SS, you may file the return by the 10th day of the second month that follows the end of the return period.