

**Form 7004 Due Dates  
PY2024**

**Form 1120 Series (Excluding Forms 1120-S and 1120-C)**

<b>Tax Period</b>	<b>Return Due Date *</b>
202312	4/15/2024*
202401	5/15/2024
202402	6/17/2024
202403	7/15/2024*
202404	8/15/2024
202405	9/16/2024
202406**	9/16/2024**
202407	11/15/2024
202408	12/16/2024
202409	1/15/2025*
202410	2/18/2025
202411	3/17/2025
202412	4/15/2025
202501	5/15/2025
202502	6/16/2025*
202503	7/14/2025
202504	8/15/2025
202505	9/15/2025*
202506**	9/15/2025**
202507	11/17/2025
202508	12/15/2025
202509	1/15/2026*
202510	2/17/2026*
202511	3/16/2026*
202512	4/15/2026

\* 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, 2024 is due October 15, 2024 and with a tax period end date of June 30, 2025 is due October 15, 2025.

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Lines 2 or 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  
PY2024**

**Form 1120-S, Form 1065, Form 1066, Form 3520-A, Form 8804, Form 1042**

<b>Tax Period</b>	<b>Return Due Date *</b>
202312	3/15/2024
202401	4/15/2024*
202402	5/15/2024*
202403	6/17/2024
202404	7/15/2024*
202405	8/15/2024
202406	9/16/2024
202407	10/15/2024*
202408	11/15/2024
202409	12/16/2024
202410	1/15/2025*
202411	2/18/2025
202412	3/17/2025
202501	4/15/2025
202502	5/15/2025
202503	6/16/2025*
202504	7/15/2025
202505	8/15/2025
202506	9/15/2025*
202507	10/15/2025
202508	11/17/2025
202509	12/15/2025*
202510	1/15/2026*
202511	2/17/2026*
202512	3/16/2026*

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

Note – Please see chart below if the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Line 2 or 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  
PY2024**

**Form 1041, Form 1041-N, Form 1041-QFT, and Form 706-GS (T)**

<b>Tax Period</b>	<b>Return Due Date</b>
202312	4/15/2024*
202401	5/15/2024*
202402	6/17/2024
202403	7/15/2024*
202404	8/15/2024
202405	9/16/2024
202406	10/15/2024*
202407	11/15/2024
202408	12/16/2024
202409	1/15/2025*
202410	2/18/2025
202411	3/17/2025
202412	4/15/2025
202501	5/15/2025
202502	6/16/2025*
202503	7/15/2025
202504	8/15/2025
202505	9/15/2025*
202506	10/15/2025
202507	11/17/2025
202508	12/15/2025*
202509	1/15/2026
202510	2/17/2026*
202511	3/16/2026*
202512	4/15/2026

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

**Form 7004 Due  
Dates PY2024**

**Form 1120-C**

<b>Tax Period</b>	<b>Return Due Date**</b>
202204	1/17/2023*
202205	2/15/2023
202206	3/15/2023
202207	4/17/2023
202208	5/15/2023*
202209	6/15/2023
202210	7/17/2023
202211	8/15/2023
202212	9/15/2023
202301	10/16/2023*
202302	11/15/2023
202303	12/15/2023
202304	1/16/2024*
202305	2/15/2024
202306	3/15/2024
202307	4/15/2024*
202308	5/15/2024
202309	6/17/2024
202310	7/15/2024*
202311	8/15/2024
202312	9/16/2024
202401	10/15/2024*
202402	11/15/2024
202403	12/16/2024
202404	1/15/2025*
202405	2/18/2025
202406	3/17/2025
202407	4/15/2025
202408	5/15/2025
202409	6/16/2025*
202410	7/15/2025
202411	8/15/2025
202412	9/15/2025*

\* 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  
PY2024**

**Form 1120 series (excluding 1120-C), Form 1065, Form 8804**

<b>Tax Period</b>	<b>Due Date</b> for filing Under Reg. Sec 1.6081-5, Line 4 box checked, OR Form 1120-F and Line 2 box checked.
202312	6/17/2024
202401	7/15/2024
202402	8/15/2024
202403	9/16/2024
202404	10/15/2024*
202405	11/15/2024
202406	12/16/2024
202407	1/15/2025*
202408	2/18/2025
202409	3/17/2025
202410	4/15/2025
202411	5/15/2025
202412	6/16/2025*
202501	7/15/2025
202502	8/15/2025
202503	9/15/2025*
202504	10/15/2025
202505	11/17/2025
202506	12/15/2025*
202507	1/15/2026
202508	2/17/2026*
202509	3/16/2026*
202510	4/15/2026
202511	5/15/2026
202512	6/15/2026*

Note - If the taxpayer quotes 26 CFR section 1.6081-5, or checks a box on Line 2 or 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.