

**Form 7004 Due Dates
PY2023**

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

Tax Period	Return Due Date *
202212	4/18/2023*
202301	5/15/2023
202302	6/15/2023
202303	7/17/2023*
202304	8/15/2023
202305	9/15/2023
202306**	9/15/2023**
202307	11/15/2023
202308	12/15/2023
202309	1/16/2024*
202310	2/15/2024
202311	3/15/2024
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

* 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, 2023 is due October 16, 2023 and with a tax period end date of June 30, 2024 is due October 15, 2024.

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
PY2023**

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

Tax Period	Return Due Date *
202212	3/15/2023
202301	4/18/2023*
202302	5/15/2023*
202303	6/15/2023
202304	7/17/2023*
202305	8/15/2023
202306	9/15/2023
202307	10/16/2023*
202308	11/15/2023
202309	12/15/2023
202310	1/16/2024*
202311	2/15/2024
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*

* If the 15th 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
PY2023**

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

Tax Period	Return Due Date
202212	4/18/2023*
202301	5/15/2023*
202302	6/15/2023
202303	7/17/2023*
202304	8/15/2023
202305	9/15/2023
202306	10/16/2023*
202307	11/15/2023
202308	12/15/2023
202309	1/16/2024*
202310	2/15/2024
202311	3/15/2024
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

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

**Form 7004 Due Dates
PY2023**

Form 1120-C

Tax Period	Return Due Date**
202104	1/18/2022*
202105	2/15/2022
202106	3/15/2022
202107	4/15/2022
202108	5/16/2022*
202109	6/15/2022
202110	7/15/2022
202111	8/15/2022
202112	9/15/2022
202201	10/17/2022*
202202	11/15/2022
202203	12/15/2022
202204	1/17/2023*
202205	2/15/2023
202206	3/15/2023
202207	4/18/2023*
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*

* 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
PY2022**

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

Tax Period	Due Date for filing Under Reg. Sec 1.6081-5, Line 4 box checked, OR Form 1120-F and Line 2 box checked.
202212	6/15/2023
202301	7/17/2023
202302	8/15/2023
202303	9/15/2023
202304	10/16/2023*
202305	11/15/2023
202306	12/15/2023
202307	1/16/2024*
202308	2/15/2024
202309	3/15/2024
202310	4/15/2024
202311	5/15/2024
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*

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.