

## Form 7004 Due Dates

Form 1120 Series (Excluding Forms 1120-S and 1120-C) PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006**	9/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106**	9/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

\* 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 1120-S, Form 1065 Series, Form 3520-A, Form 8804, Form 1042 PY2020

Tax Period	Return Due Date *
201912	3/16/2020*
202001	4/15/2020
202002	5/15/2020
202003	6/15/2020
202004	7/15/2020
202005	8/17/2020*
202006	9/15/2020
202007	10/15/2020
202008	11/16/2020*
202009	12/15/2020
202010	1/15/2021
202011	2/16/2021*
202012	3/15/2021
202101	4/15/2021
202102	5/17/2021*
202103	6/15/2021
202104	7/15/2021
202105	8/16/2021*
202106	9/15/2021
202107	10/15/2021
202108	11/15/2021
202109	12/15/2021
202110	1/18/2022*
202111	2/15/2022
202112	3/15/2022

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

## Form 7004 Due Dates

Form 1041 PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006	10/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106	10/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

\* 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 PY2019

Tax Period	Return Due Date** (15th day of the 9th month following the end of the tax period)
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*
201901	10/15/2019
201902	11/15/2019
201903	12/16/2019*
201904	1/15/2020
201905	2/18/2020*
201906	3/16/2020*
201907	4/15/2020
201908	5/15/2020
201909	6/15/2020
201910	7/15/2020
201911	8/17/2020*
201912	9/15/2020
202001	10/15/2020
202002	11/16/2020*
202003	12/15/2020
202004	1/15/2021
202005	2/16/2021*
202006	3/15/2021
202007	4/15/2021
202008	5/17/2021*
202009	6/15/2021
202010	7/15/2021
202011	8/16/2021*
202012	9/15/2021

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

\*\*Return Due Date if Form 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 PY2020

Tax Period	Due Date for Filing Under Reg. Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)
201912	6/15/2020
202001	7/15/2020
202002	8/17/2020*
202003	9/15/2020
202004	10/15/2020
202005	11/16/2020*
202006	12/15/2020
202007	1/15/2021
202008	2/16/2021*
202009	3/15/2021
202010	4/15/2021
202011	5/17/2021*
202012	6/15/2021
202101	7/15/2021
202102	8/16/2021*
202103	9/15/2021
202104	10/15/2021
202105	11/15/2021
202106	12/15/2021
202107	1/18/2022*
202108	2/15/2022
202109	3/15/2022
202110	4/18/2022*
202111	5/16/2022*
202112	6/15/2022

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) PY2020

Tax Period	Return Due Date
201912	4/15/2020
202001	5/15/2020
202002	6/15/2020
202003	7/15/2020
202004	8/17/2020*
202005	9/15/2020
202006	10/15/2020
202007	11/16/2020*
202008	12/15/2020
202009	1/15/2021
202010	2/16/2021*
202011	3/15/2021
202012	4/15/2021
202101	5/17/2021*
202102	6/15/2021
202103	7/15/2021
202104	8/16/2021*
202105	9/15/2021
202106	10/15/2021
202107	11/15/2021
202108	12/15/2021
202109	1/18/2022*
202110	2/15/2022
202111	3/15/2022
202112	4/18/2022*

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