

Exempt Organization Return Due Dates – Tax Year 2021

Return due dates are always on the 15th of the month. However, when the 15th of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day. This applies to extended due dates as well as original due dates. The table below reflects the timely filed received dates for each return.

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 15 (or the next business day if the 15th falls on a weekend or holiday). The automatic 6-month extended due date is October 15.

		Timely Filed Date for:	Form 8868 Extended Date of Automatic 6-Month Extension for:	Timely Filed Date for:	Form 8868 Extended Date of Automatic 6-Month Extension for:	
Tax Period Beginning & Ending Dates	Tax Period	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Corp. Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T: Corp. Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Tax Year of Return
01/01/21— 12/31/21	202112	05/16/22	11/15/22	04/18/22	10/17/22	2021
02/01/21— 01/31/22	202201	06/15/22	12/15/22	05/16/22	11/15/22	2021
03/01/21— 02/28/22	202202	07/15/22	01/17/23	06/15/22	12/15/22	2021
04/01/21— 03/31/22	202203	08/15/22	02/15/23	07/15/22	01/17/23	2021
05/01/21— 04/30/22	202204	09/15/22	03/15/23	08/15/22	02/15/23	2021
06/01/21— 05/31/22	202205	10/17/22	04/18/23	09/15/22	03/15/23	2021
07/01/21— 06/30/22	202206	11/15/22	05/15/23	10/17/22	04/18/23	2021
08/01/21— 07/31/22	202207	12/15/22	06/15/23	11/15/22	05/15/23	2021
09/01/21— 08/31/22	202208	01/17/23	07/17/23	12/15/22	06/15/23	2021
10/01/21— 09/30/22	202209	02/15/23	08/15/23	01/17/23	07/17/23	2021
11/01/21— 10/31/22	202210	03/15/23	09/15/23	02/15/23	08/15/23	2021
12/01/21— 11/30/22	202211	04/18/23	10/16/23	03/15/23	09/15/23	2021