

**Form 7004 Due Dates
PY2026**

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

Tax Period	Return Due Date *
202512	4/15/2026
202601	5/15/2026
202602	6/17/2026*
202603	7/15/2026
202604	8/17/2026*
202606	9/15/2026
202606**	9/15/2026**
202607	11/16/2026*
202608	12/15/2026
202609	1/15/2027
202610	2/16/2027*
202611	3/15/2027
202612	4/15/2027
202701	5/17/2027*
202702	6/15/2027
202703	7/15/2027
202704	8/16/2027*
202705	9/15/2027
202706***	9/15/2027***
202707	11/15/2027
202708	12/15/2027
202709	1/18/2028*
202710	2/15/2028
202711	3/15/2028
202712	4/18/2028*

* 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, 2026, is due October 15, 2026.

***Form 1120-POL with a tax period end date of June 30, 2027, is due October 15, 2027. Also, Form 1120 Series (Excluding Forms 1120-S and 1120-C) returns whose tax periods begin after December 31, 2026, are due on October 15, 2027.

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
PY2026**

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

Tax Period	Return Due Date *
202512	3/16/2026*
202601	4/15/2026
202602	5/15/2026
202603	6/15/2026
202604	7/15/2026
202605	8/17/2026*
202606	9/15/2026
202607	10/15/2026
202608	11/16/2026*
202609	12/15/2026
202610	1/15/2027
202611	2/16/2027*
202612	3/15/2027
202701	4/15/2027
202702	5/17/2027*
202703	6/15/2027
202704	7/15/2027
202705	8/16/2027*
202706	9/15/2027
202707	10/15/2027
202708	11/15/2027
202709	12/15/2027
202710	1/15/2028*
202711	2/15/2028
202712	3/15/2028

* 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
PY2025**

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

Tax Period	Return Due Date
202512	4/15/2026
202601	5/15/2026
202602	6/15/2026
202603	7/15/2026
202604	8/17/2026*
202605	9/15/2026
202606	10/15/2026
202607	11/16/2026*
202608	12/15/2026
202609	1/15/2027
202610	2/16/2027*
202611	3/15/2027
202612	4/15/2027
202701	5/17/2027*
202702	6/15/2027
202703	7/15/2027
202704	8/16/2027*
202705	9/15/2027
202706	10/15/2027
202707	11/15/2027
202708	12/15/2027
202709	1/18/2028*
202710	2/15/2028
202711	3/15/2028
202712	4/18/2028*

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

**Form 7004 Due
Dates PY2026**

Form 1120-C

Tax Period	Return Due Date**
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
202501	10/15/2025
202502	11/17/2025*
202503	12/15/2025*
202504	1/15/2026
202505	2/17/2026*
202506	3/16/2026*
202507	4/15/2026
202508	5/15/2026
202509	6/15/2026
202510	7/15/2026
202511	8/17/2026*
202512	9/15/2026
202601	10/15/2026
202602	11/16/2026*
202603	12/15/2026
202604	1/15/2027
202605	2/16/2027*
202606	3/15/2027
202607	4/15/2027
202608	5/17/2027*
202609	6/15/2027
202610	7/15/2027
202611	8/16/2027*
202612	9/15/2027

* 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
PY2025**

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.
202512	6/15/2026
202601	7/15/2026
202602	8/17/2026*
202603	9/15/2026
202604	10/15/2026
202605	11/16/2026*
202606	12/15/2026
202607	1/15/2027
202608	2/16/2027*
202609	3/15/2027*
202610	4/15/2027
202611	5/17/2027*
202612	6/15/2027
202701	7/15/2027
202702	8/16/2027*
202703	9/15/2027
202704	10/15/2027
202705	11/15/2027
202706	12/15/2027
202707	1/18/2028*
202708	2/15/2028
202709	3/15/2028
202710	4/18/2028*
202711	5/15/2028
202712	6/15/2028

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.