

Exempt Organization Return Due Dates – Tax Year 2013

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 3-month extended due date is July 15; the additional 3-month extended due date is October 15.

		Timely Filed Date for:	Form 8868 Extended Date for Auto 3-Month Extension for:	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension for:	Form 8868 Extended Date for Automatic 6-Month Extension for:	Timely Filed Date for:	Form 8868 Extended Date for 3-Month Extension for:	Form 8868 Extended Date for additional (non-Automatic) 3-Month Extension for:	
Tax Period Beginning & Ending Dates	Tax Period	Forms 990, 990-EZ, 990-BL, 990-N, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720 & 990-T (corp.), 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Forms 990, 990-EZ, 990-BL, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720, 6069	Form 990-T (corp. Includes colleges & churches)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Form 990-T (sec. 401(a) or 408(a) trust)	Tax Year of Return
01/01/13—12/31/13	201312	05/15/14	08/15/14	11/17/14	11/17/14	04/15/14	07/15/14	10/15/14	2013
02/01/13—01/31/14	201401	06/16/14	09/15/14	12/15/14	12/15/14	05/15/14	08/15/14	11/17/14	2013
03/01/13—02/28/14	201402	07/15/14	10/15/14	01/15/15	01/15/15	06/16/14	09/15/14	12/15/14	2013
04/01/13—03/31/14	201403	08/15/14	11/17/14	02/17/15	02/17/15	07/15/14	10/15/14	01/15/15	2013
05/01/13—04/30/14	201404	09/15/14	12/15/14	03/16/15	03/16/15	08/15/14	11/17/14	02/17/15	2013
06/01/13—05/31/14	201405	10/15/14	01/15/15	04/15/15	04/15/15	09/15/14	12/15/14	03/16/15	2013
07/01/13—06/30/14	201406	11/17/14	02/17/15	05/15/15	05/15/15	10/15/14	01/15/15	04/15/15	2013
08/01/13—07/31/14	201407	12/15/14	03/16/15	06/15/15	06/15/15	11/17/14	02/17/15	05/15/15	2013
09/01/13—08/31/14	201408	01/15/15	04/15/15	07/15/15	07/15/15	12/15/14	03/16/15	06/15/15	2013
10/01/13—09/30/14	201409	02/17/15	05/15/15	08/17/15	08/17/15	01/15/15	04/15/15	07/15/15	2013
11/01/13—10/31/14	201410	03/16/15	06/15/15	09/15/15	09/15/15	02/17/15	05/15/15	08/17/15	2013
12/01/13—11/30/14	201411	04/15/15	07/15/15	10/15/15	10/15/15	03/16/15	06/15/15	09/15/15	2013