

**Form 7004 Due Dates
PY2025**

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

Tax Period	Return Due Date *
202412	4/15/2025
202501	5/15/2025
202502	6/16/2025*
202503	7/15/2025
202504	8/15/2025
202505	9/15/2025
202506**	9/15/2025**
202507	11/17/2025*
202508	12/15/2025
202509	1/15/2026
202510	2/17/2026*
202511	3/16/2026*
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***	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

* 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, 2025, is due October 15, 2025.

*** Form 1120-POL with a tax period end date of June 30, 2026, is due October 15, 2026. Also, Form 1120 Series (Excluding Forms 1120-S and 1120-C) returns whose tax periods begin after December 31, 2025, are due October 15, 2026.

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
PY2025**

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

Tax Period	Return Due Date *
202412	3/17/2025*
202501	4/15/2025
202502	5/15/2025
202503	6/16/2025*
202504	7/15/2025
202505	8/15/2025
202506	9/15/2025
202507	10/15/2025
202508	11/17/2025*
202509	12/15/2025
202510	1/15/2026
202511	2/17/2026*
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

* 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
202412	4/15/2025
202501	5/15/2025
202502	6/16/2025*
202503	7/15/2025
202504	8/15/2025
202505	9/15/2025
202506	10/15/2025
202507	11/17/2025*
202508	12/15/2025
202509	1/15/2026
202510	2/17/2026*
202511	3/16/2026*
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
202509	1/15/2027
202610	2/16/2027*
202611	3/15/2027
202612	4/15/2027

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

**Form 7004 Due
Dates PY2025**

Form 1120-C

Tax Period	Return Due Date**
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*
202401	10/15/2024
202402	11/15/2024
202403	12/16/2024*
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*
20207	4/15/2026
202508	5/15/2026
202509	6/15/2026
202510	7/15/2026
202511	8/17/2026*
202512	9/15/2026

* 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.
202412	6/16/2025*
202501	7/15/2025
202502	8/15/2025
202503	9/15/2025
202504	10/15/2025
202505	11/17/2025*
202506	12/15/2025
202507	1/15/2026
202508	2/17/2026*
202509	3/16/2026*
202510	4/15/2026
202511	5/15/2026
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
202507	1/15/2027
202608	2/16/2027*
202609	3/15/2027
202610	4/15/2027
202611	5/17/2027*
202612	6/15/2027

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.