

Exempt Organization Return Due Dates – Tax Year 2014

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.

				Form 8868 Extended Date for additional (non- Automatic) 3-Month Extension for:	Form 8868 Extended Date for Automatic 6-Month Extension for:			Form 8868 Extended Date for additional (non- Automatic) 3-Month Extension for:	
Tax Period Beginning & Ending Dates	Tax Period	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 Year of Return
01/01/14— 12/31/14	201412	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)	2014
01/01/14— 12/31/14	201412	05/15/15	08/17/15	11/16/15	11/16/15	04/15/15	07/15/15	10/15/15	2014
02/01/14— 01/31/15	201501	06/15/15	09/15/15	12/15/15	12/15/15	05/15/15	08/17/15	11/16/15	2014
03/01/14— 02/28/15	201502	07/15/15	10/15/15	01/15/16	01/15/16	06/15/15	09/15/15	12/15/15	2014
04/01/14— 03/31/15	201503	08/17/15	11/16/15	02/16/16	02/16/16	07/15/15	10/15/15	01/15/16	2014
05/01/14— 04/30/15	201504	09/15/15	12/15/15	03/15/16	03/15/16	08/17/15	11/16/15	02/16/16	2014
06/01/14— 05/31/15	201505	10/15/15	01/15/16	04/18/16	04/18/16	09/15/15	12/15/15	03/15/16	2014
07/01/14— 06/30/15	201506	11/16/15	02/16/16	05/16/16	05/16/16	10/15/15	01/15/16	04/18/16	2014
08/01/14— 07/31/15	201507	12/15/15	03/15/16	06/15/16	06/15/16	11/16/15	02/16/16	05/16/16	2014
09/01/14— 08/31/15	201508	01/15/16	04/18/16	07/15/16	07/15/16	12/15/15	03/15/16	06/15/16	2014
10/01/14— 09/30/15	201509	02/16/16	05/16/16	08/15/16	08/17/16	01/15/16	04/18/16	07/15/16	2014
11/01/14— 10/31/15	201510	03/15/16	06/15/16	09/15/16	09/15/16	02/16/16	05/16/16	08/15/16	2014
12/01/14— 11/30/15	201511	04/18/16	07/15/16	10/17/16	10/17/16	03/15/16	06/15/16	09/15/16	2014