

C CORPORATION DUE DATES QUICK REFERENCE CHART (FORM 1120)

Month of Corporate Year End	Original Due Date	Extended Due Date
January	May 15	November 15
February	June 15	December 15
March	July 15	January 15
April	August 15	February 15
May	September 15	March 15
June**	September 15	April 15
July	November 15	May 15
August	December 15	June 15
September	January 15	July 15
October	February 15	August 15
November	March 15	September 15
December	April 15	October 15*

Notes:

If the fifteenth falls on a weekend or legal holiday, the due date shifts to the next business day. The term legal holiday means any legal holiday in the District of Columbia.

* For December year-end filers, the law provides for a September 15 due date through 2026. However, according to the new [Form 7004 instructions](#) and an [IRS statement](#), the IRS has used its authority to permit an automatic six-month extension until October 15.

** As reflected in the [AICPA's due date chart](#) for June 30 fiscal year returns, the original due date will be the fifteenth day of the third month (September 15) and extended until April 15 (seven-month extension) until the filing of the June 30, 2027 return. The 2026 Form 1120 will be due the fifteenth day of the fourth month (October 15) and extended until April 15 (six-month extension).