

# New 2020 Federal Tax Filing Deadlines

## July 15, 2020: New Due Date For Many Tax Forms

This postponement is for:

- Tax returns with due dates 4/1/2020 – 7/15/2020
- Filing tax returns
- Making payments on tax returns

This relief is automatic.

Interest & Penalties Disregarded During Window Extension

View the State Deadlines via the AICPA [here](#).

**Returns that were due on March 16, 2020 (calendar year filers) were not postponed. This includes the following forms:**

- Form 1120-S
- Form 1065-B
- Form 1065
- Form 1066

## Updated Deadline Dates

Filing Type	Old Deadline	New Deadline
Individual income tax payments and return filings on: <b>Form 1040</b> Form 1040-SR Form 1040-NR Form 1040-NR-EZ Form 1040-PR Form 1040-SS	4/15/2020	7/15/2020
Calendar year or fiscal year corporate income tax payments and return filings on: <b>Form 1120</b> <b>Form 1120-S</b> Form 1120-C Form 1120-F Form 1120-FSC Form 1120-H Form 1120-L Form 1120-ND Form 1120-PC Form 1120-POL Form 1120-REIT Form 1120-RIC Form 1120-SF	4/15/2020	7/15/2020
Calendar year or fiscal year partnership return filings on: <b>Form 1065</b> Form 1066	Fiscal year	7/15/2020
Estate and trust income tax payments and return filings on: <b>Form 1041</b> Form 1041-N Form 1041-QFT	4/15/2020	7/15/2020
Estate and generation-skipping transfer tax payments and return filings on: <b>Form 706</b> <b>Form 8971</b> Form 706-NA Form 706-A Form 706-QDT Form 706-GS(T) Form 706-GS(D) Form 706-GS(D-1)	Nine months after date of death	7/15/2020
Gift and generation-skipping transfer tax payments and return filings on: <b>Form 709</b>	4/15/2020	7/15/2020
Estate tax payments of principal or interest due as a result of an election made under Secs. 6166, 6161, or 6163 and annual recertification requirements under Sec. 6166	Varies	7/15/2020
Exempt organization business income tax and other payments and return filings on: <b>Form 990-T</b>	5/15/2020	7/15/2020
Excise tax payments on investment income and return filings on Form 990-PF Form 4720	5/15/2020	7/15/2020
Quarterly estimated income tax payments calculated on: <b>Form 1040-ES</b> <b>Form 1120-W</b> <b>Form 1041-ES</b> Form 104-ES (NR) Form 104-ES (PR) Form 990-W	4/15/2020 6/15/2020	7/15/2020
Unclaimed 2016 refunds	4/15/2020	7/15/2020
Installment payments under Sec. 965(h)	4/1/2020 – 7/15/2020	7/15/2020
American citizens living abroad	4/15/2020 or 6/15/2020 with automatic extension	7/15/2020
<b>Extensions Due Dates are Unchanged</b> Form 4868	10/15/2020	10/15/2020 Unchanged

**Notice 2020-23:** Update to Notice 2020-18, Additional Relief for Taxpayers Affected by Ongoing Coronavirus Disease 2019 Pandemic.

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