**Nonprofit Organization Filing Deadlines**

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|  **FEDERAL DUE DATES** |  |
| **Form** | **Original Due Date** | **Extended Due Date** |
| 990/990EZ | 15th day of the 5th month | 6-month extension |
| 990N | 15th day of the 5th month | N/A |
| 990PF | 15th day of the 5th month | 6-month extension |
| 990-T | 15th day of the 5th month | 6-month extension |

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|  **STATE DUE DATES** |  |
| **Form** | **Original Due Date** | **Extended Due Date** |
| 199 | 15th day of the 5th month | 6-month extension |
| 199N | 15th day of the 5th month | N/A |
| RRF-1 | 15th day of the 5th month | 6-month extension |
| SI-100 Domestic Corporations | Every 2 years, based on incorporation date | N/AN/N |
| SI-100 Foreign Corporations | Every 2 years, based on original registration date | N/A |
| Welfare Exemption (as applicable) | February 15th | N/A |

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|  **EMPLOYMENT TAX RETURNS** |  |
| **Form** | **Original Due Date** | **Extended Due Date** |
| Federal Form 941 / State Forms DE9 and DE9C | Quarterly: April 30th, July 31st, October 31st, January 31st | N/A |
| Forms W2/W3 | January 31st | N/A |
| Form 1099-NEC | January 31st | N/A |
| Form 1099-MISC | March 1st (paper filing)March 31st (electronic filing) | N/A |