Forms 2290 and 720 Due Dates and Extended Due Dates for Tax Year 2012/2013 & Form 8849 Filing Information

Form 2290 Due Dates and Extended Due Dates for Tax Years 2012

Tax Period Beginning and Ending Dates Form 2290	Tax Period	Due Date (Weekends and Holidays Considered)	Six (6) Months Extension Due Date (Weekends and Holidays Considered)	Tax Year of Return
07/01/2012- 06/30/2013	201207	08/31/2012	02/28/2013	2012
08/01/2012 - 06/30/2013	201208	10/01/2012	04/01/2013	2012
09/01/2012 - 06/30/2013	201209	10/31/2012	05/31/2013	2012
10/01/2012 - 06/30/2013	201210	11/30/2012	05/31/2013	2012
11/01/2012 - 06/30/2013	201211	12/31/2012	07/02/2013	2012
12/01/2012 - 06/30/2013	201212	01/31/2013	07/31/2012	2012
01/01/2013 — 06/30/2013	201301	02/28/2013	08/29/2012	2012
02/01/2013 - 06/30/2013	201302	04/01/2013	10/02/2012	2012
03/01/2013 - 06/30/2013	201303	04/30/2013	10/31/2012	2012
04/01/2013 - 06/30/2013	201304	05/31/2013	11/30/2012	2012
05/01/2013 - 06/30/2012	201305	07/01/2013	12/02/2012	2012
06/01/2013 - 06/30/2013	201306	07/31/2013	01/31/2013	2012

Form 720 Due Dates and Extended Due Dates for Tax Year <u>2013</u>							
Tax Period Beginning and Ending Dates Form 720	Tax Period	Due Date (Weekends and Holidays Considered)	Six (6) Months Extension Due Date (Weekends and Holidays Considered)	Tax Year			
01/01/2013- 03/31/2013	201303	04/30/2013	NA	2013			
04/30/2013- 06/30/2013	201306	07/31/2013	NA	2013			
07/01/2013- 09/30/2013	201309	10/31/2013	NA	2013			
10/01/2013- 12/31/2013	201312	01/31/2014	NA	2013			

Form 8849 Filing Information

Form 8849 has due dates that the claim for refund must be filed by. Due dates vary for the different Schedules. See the specific schedule for the claim requirements. If the deadline is missed for a fuel tax refund, a claim for credit may be made on Form 4136, provided the statute of limitations has not expired on the income tax return and the Form 4136 instructions allow the credit.

October 23, 2012