

## Due Dates for Tax Year 2023

Begin transmitting live IRS e-file returns	January 29, 2024
Last date for transmitting timely filed returns	April 15, 2024*
Last date for transmitting timely filed Forms 4868	April 15, 2024*
Last date for retransmitting rejected timely filed returns	April 20, 2024
Last date for retransmitting rejected timely filed Forms 4868	April 20, 2024
Last date IRS will accept test transmissions	No cut-off date
Last date to submit new IRS e-file applications	No cut-off date
Transmitting timely filed Forms 4868 or 2350 to meet overseas exception	June 17, 2024
Retransmitting rejected timely filed Forms 4868 or 2350 to meet overseas exception	June 22, 2024
Last date for transmitting returns on extension from Form 4868	October 15, 2024
Last date for retransmitting rejected, late, or returns on extension from Form 4868	October 20, 2024

\*April 17, 2024, for Maine and Massachusetts Filers