



**Mike Kadas**  
Director

# Montana Department of Revenue



**Steve Bullock**  
Governor

## Montana Return Due Dates and Extension Dates

Entity Year End	<u>S-Corporation</u>	
	Return Due Date	Automatic Extension Date
January	April 15	October 15
February	May 15	November 15
March	June 15	December 15
April	July 15	January 15
May	August 15	February 15
June	September 15	March 15
July	October 15	April 15
August	November 15	May 15
September	December 15	June 15
October	January 15	July 15
November	February 15	August 15
December	March 15	September 15

Entity Year End	<u>Fiduciary</u>	
	Return Due Date	Automatic Extension 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	October 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

Entity Year End	<u>Partnership</u>	
	Return Due Date	Automatic Extension Date
January	May 15	October 15
February	June 15	November 15
March	July 15	December 15
April	August 15	January 15
May	September 15	February 15
June	October 15	March 15
July	November 15	April 15
August	December 15	May 15
September	January 15	June 15
October	February 15	July 15
November	March 15	August 15
December	April 15	September 15

Entity Year End	<u>Corporation</u>	
	Return Due Date	Automatic Extension Date
January	June 15	December 15
February	July 15	January 15
March	August 15	February 15
April	September 15	March 15
May	October 15	April 15
June	November 15	May 15
July	December 15	June 15
August	January 15	July 15
September	February 15	August 15
October	March 15	September 15
November	April 15	October 15
December	May 15	November 15

Individual calendar year filers have a return due date of April 15 with an automatic extension to October 15. The automatic extension is not an extension to pay a tax liability. If the tax due on the return is greater than \$200, the tax is due on April 15. Not paying the tax due balance on or before April 15 will result in penalty and interest assessments.