(206) 623-6116 Fax (206) 623-6929 http://www.tma-cpas.com



NOT-FOR-PROFIT

<u>EVENT</u>	DUE DATE			
	CALENDAR YEAR	06/30/2020 YEAR END	08/31/2020 YEAR END	10/31/2020 YEAR END
	02/01/2021	02/01/2021	02/01/2021	02/01/2021
☐ 990 series due date	05/17/2021	11/16/2020	01/15/2021	03/15/2021
Retirement plan for year- end due	08/02/2021	02/01/2021	03/31/2021	06/01/2021
☐ 990 extended due date	11/15/2021	05/17/2021	07/15/2021	09/15/2021
WA SoS Charitable Organization Registration / Renewal due	11/30/2021	06/01/2021	08/02/2021	09/30/2021