

2026 TAX YEAR DEADLINES

DEADLINE FOR 2025 ESTIMATED TAX PAYMENTS 4TH QUARTER: 1/15/26

S-CORP RETURNS FORM 1120S: 3/16/26. EXT DEADLINE: 9/15/26

PARTNERSHIP RETURNS FORM 1065: 3/16/26. EXT DEADLINE: 9/15/26

C-CORP RETURNS FORM 1120: 4/15/26. EXT DEADLINE: 10/15/26

ESTATES & TRUST RETURNS FORM 1041: 4/15/26. EXT DEADLINE: 9/30/26

INDIVIDUAL RETURNS FORM 1040: 4/15/26. EXT DEADLINE: 10/15/26

DEADLINE FOR 2026 ESTIMATED TAX PAYMENTS 1st QUARTER: 4/15/26

NON-PROFIT ENTITIES FORM 990: 5/15/26. EXT DEADLINE: 11/16/26

DEADLINE FOR 2026 ESTIMATED TAX PAYMENTS 2nd QUARTER: 6/15/26

DEADLINE FOR 2026 ESTIMATED TAX PAYMENTS 3rd QUARTER: 9/15/26

IRS MAILING DEADLINE FOR W-2 FORM TO EMPLOYEES: 1/31/26

IRS MAILING DEADLINE FOR 1099-MISC FORMS TO NONEMPLOYEES: 1/31/26

****NOTE THE DEADLINE FOR MAILING FORM 1096 AND FORM 1099 TO THE IRS IS 1/31/26****