



CALENDAR

2026 Tax & Compliance Deadline Calendar

Updated 2026 · Federal deadlines

Federal filing and payment deadlines for individuals, businesses, and payroll. State deadlines vary — see the note at the bottom.

January 2026

- **Jan 15** — Q4 2025 estimated tax payment due (individuals & corporations)
- **Jan 26** — IRS begins accepting and processing 2025 individual returns
- **Jan 31** — Deadline to provide W-2s to employees and 1099-NEC to contractors (*falls on a Saturday; practical deadline Feb 2*)

February 2026

- **Feb 2** — W-2s and 1099-NECs due to recipients (adjusted from Jan 31)
- **Feb 28** — Paper filing deadline for most other 1099 forms with the IRS

March 2026

- **Mar 16** — Partnership returns (Form 1065) and S-Corp returns (Form 1120-S) due, or file for a 6-month extension
- **Mar 31** — Electronic filing deadline for most 1099 forms with the IRS

April 2026

- **Apr 15** — Individual returns (Form 1040) due, or file for extension
- **Apr 15** — C-Corp returns (Form 1120) due, or file for extension
- **Apr 15** — Q1 2026 estimated tax payment due
- **Apr 15** — Last day for prior-year IRA and HSA contributions

May 2026

- **May 15** — Nonprofit Form 990 due (calendar-year filers), or file for extension

June 2026

- **Jun 15** — Q2 2026 estimated tax payment due
- **Jun 15** — Filing deadline for U.S. citizens/residents living and working abroad

September 2026

- **Sep 15** — Q3 2026 estimated tax payment due
- **Sep 15** — Extended partnership and S-Corp returns due

October 2026

- **Oct 15** — Extended individual and C-Corp returns due

November 2026

- **Nov 16** — Extended nonprofit Form 990 due (*Nov 15 falls on a Sunday*)

January 2027

- **Jan 15** — Q4 2026 estimated tax payment due

A note on state deadlines: Most states follow the federal individual deadline (April 15), but not all — a handful set their own dates, and several have separate, earlier deadlines for estimated payments or business entity returns. If you file in more than one state, don't assume the federal date covers you everywhere. Ask us to confirm your specific states.

This calendar covers the deadlines that affect the majority of our clients. It isn't exhaustive — IRS Publication 509 has the complete federal list, including payroll deposit schedules and excise tax dates.