



# 2026 Tax Deadline Calendar

Federal IRS due dates for the 2025 tax year · calendar-year filers · all entity types

jupid.com/tax-deadline-calendar  
Interactive version with calendar exports

| DATE       | DEADLINE   | CATEGORY    | INDIVIDUAL | SOLE PROP | LLC* | S-CORP | C-CORP | P'SHIP* |
|------------|--|-------------|------------|-----------|------|--------|--------|---------|
| Jan 15 Thu | <b>Q4 2025 Estimated Tax Payment</b><br>Final quarterly estimated payment for 2025 · Form 1040-ES                                  | Payment     | ●          | ●         | ●    | ●      | —      | ●       |
| Feb 2 Mon  | <b>W-2 &amp; 1099-NEC Filing Deadline</b><br>W-2s to employees & SSA; 1099-NECs to contractors & IRS (moved from Jan 31, Saturday) | Information | —          | ●         | ●    | ●      | ●      | ●       |
| Mar 2 Mon  | <b>1099 Forms Due — Paper Filing</b><br>Paper-filed 1099-MISC, 1099-INT, 1099-DIV to IRS (moved from Feb 28, Saturday)             | Information | —          | ●         | ●    | ●      | ●      | ●       |
| Mar 16 Mon | <b>S-Corp &amp; Partnership Tax Returns Due</b><br>Forms 1120-S & 1065; issue Schedule K-1s (moved from Mar 15, Sunday)            | Filing      | —          | —         | —    | ●      | —      | ●       |
| Mar 16 Mon | <b>S-Corp / Partnership Extension Deadline</b><br>Form 7004 — 6-month extension, moves filing to September 15                      | Extension   | —          | —         | —    | ●      | —      | ●       |
| Mar 31 Tue | <b>1099 Forms Due — Electronic Filing</b><br>E-filed 1099-MISC, 1099-INT, 1099-DIV to IRS  | Information | —          | ●         | ●    | ●      | ●      | ●       |
| Apr 15 Wed | <b>Individual Tax Return Due</b><br>Form 1040, incl. Schedule C for sole proprietors & single-member LLCs                          | Filing      | ●          | ●         | ●    | —      | —      | —       |
| Apr 15 Wed | <b>C-Corp Tax Return Due</b><br>Form 1120 for calendar-year C corporations   | Filing      | —          | —         | —    | —      | ●      | —       |
| Apr 15 Wed | <b>Q1 2026 Estimated Tax Payment</b><br>First quarterly estimated payment for 2026 · Form 1040-ES                                  | Payment     | ●          | ●         | ●    | ●      | —      | ●       |
| Apr 15 Wed | <b>Individual / C-Corp Extension Deadline</b><br>Form 4868 (individuals) or 7004 (C-Corps) — extends filing to October 15          | Extension   | ●          | ●         | ●    | —      | ●      | —       |
| Apr 15 Wed | <b>IRA &amp; HSA Contribution Deadline</b><br>Last day to make 2025 IRA or HSA contributions                                       | Payment     | ●          | ●         | —    | —      | —      | —       |
| Jun 15 Mon | <b>Q2 2026 Estimated Tax Payment</b><br>Second quarterly estimated payment for 2026 · Form 1040-ES                                 | Payment     | ●          | ●         | ●    | ●      | —      | ●       |
| Sep 15 Tue | <b>Q3 2026 Estimated Tax Payment</b><br>Third quarterly estimated payment for 2026 · Form 1040-ES                                  | Payment     | ●          | ●         | ●    | ●      | —      | ●       |
| Sep 15 Tue | <b>Extended S-Corp &amp; Partnership Returns Due</b><br>Extended Forms 1120-S & 1065   | Filing      | —          | —         | —    | ●      | —      | ●       |
| Oct 15 Thu | <b>Extended Individual &amp; C-Corp Returns Due</b><br>Extended Forms 1040 & 1120  | Filing      | ●          | ●         | ●    | —      | ●      | —       |

● Filing ● Payment ● Information returns ● Extensions

\* LLC = single-member LLC (disregarded entity). Multi-member LLCs follow Partnership deadlines.

## 2026 Quarterly Estimated Tax Schedule

|  |  |   |  |
|--|--|---|--|
| <b>Q4 2025</b><br><b>January 15, 2026</b><br>Income Sep 1 – Dec 31, 2025 | <b>Q1 2026</b><br><b>April 15, 2026</b><br>Income Jan 1 – Mar 31, 2026 | <b>Q2 2026</b><br><b>June 15, 2026</b><br>Income Apr 1 – May 31, 2026 | <b>Q3 2026</b><br><b>September 15, 2026</b><br>Income Jun 1 – Aug 31, 2026 |
|--|--|---|--|

The Q4 2026 estimated payment (income Sep 1 – Dec 31, 2026) is due January 15, 2027.