



2027 Tax Deadline Calendar

Federal IRS due dates for the 2026 tax year · calendar-year filers · all entity types

jupid.com/tax-deadline-calendar-2027

Interactive version with calendar exports

DATE	DEADLINE	CATEGORY	INDIVIDUAL	SOLE PROP	LLC*	S-CORP	C-CORP	P'SHIP*
Jan 15 Fri	Q4 2026 Estimated Tax Payment Final quarterly estimated payment for 2026 · Form 1040-ES	Payment	●	●	●	●	—	●
Feb 1 Mon	W-2 & 1099-NEC Filing Deadline W-2s to employees & SSA; 1099-NECs to contractors & IRS (moved from Jan 31, Sunday)	Information	—	●	●	●	●	●
Mar 1 Mon	1099 Forms Due — Paper Filing Paper-filed 1099-MISC, 1099-INT, 1099-DIV to IRS (moved from Feb 28, Sunday)	Information	—	●	●	●	●	●
Mar 15 Mon	S-Corp & Partnership Tax Returns Due Forms 1120-S & 1065; issue Schedule K-1s to shareholders / partners	Filing	—	—	—	●	—	●
Mar 15 Mon	S-Corp / Partnership Extension Deadline Form 7004 — 6-month extension, moves filing to September 15	Extension	—	—	—	●	—	●
Mar 31 Wed	1099 Forms Due — Electronic Filing E-filed 1099-MISC, 1099-INT, 1099-DIV to IRS	Information	—	●	●	●	●	●
Apr 15 Thu	Individual Tax Return Due Form 1040, incl. Schedule C for sole proprietors & single-member LLCs	Filing	●	●	●	—	—	—
Apr 15 Thu	C-Corp Tax Return Due Form 1120 for calendar-year C corporations	Filing	—	—	—	—	●	—
Apr 15 Thu	Q1 2027 Estimated Tax Payment First quarterly estimated payment for 2027 · Form 1040-ES	Payment	●	●	●	●	—	●
Apr 15 Thu	Individual / C-Corp Extension Deadline Form 4868 (individuals) or 7004 (C-Corps) — extends filing to October 15	Extension	●	●	●	—	●	—
Apr 15 Thu	IRA & HSA Contribution Deadline Last day to make 2026 IRA or HSA contributions	Payment	●	●	—	—	—	—
Jun 15 Tue	Q2 2027 Estimated Tax Payment Second quarterly estimated payment for 2027 · Form 1040-ES	Payment	●	●	●	●	—	●
Sep 15 Wed	Q3 2027 Estimated Tax Payment Third quarterly estimated payment for 2027 · Form 1040-ES	Payment	●	●	●	●	—	●
Sep 15 Wed	Extended S-Corp & Partnership Returns Due Extended Forms 1120-S & 1065	Filing	—	—	—	●	—	●
Oct 15 Fri	Extended Individual & C-Corp Returns Due Extended Forms 1040 & 1120	Filing	●	●	●	—	●	—

● Filing ● Payment ● Information returns ● Extensions

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

2027 Quarterly Estimated Tax Schedule

<p>Q4 2026</p> <p>January 15, 2027</p> <p>Income Sep 1 – Dec 31, 2026</p>	<p>Q1 2027</p> <p>April 15, 2027</p> <p>Income Jan 1 – Mar 31, 2027</p>	<p>Q2 2027</p> <p>June 15, 2027</p> <p>Income Apr 1 – May 31, 2027</p>	<p>Q3 2027</p> <p>September 15, 2027</p> <p>Income Jun 1 – Aug 31, 2027</p>
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The Q4 2027 estimated payment (income Sep 1 – Dec 31, 2027) is due in January 2028.