

2026 Important Tax Dates

For Individual Taxpayers		For Businesses	
January 15	<ul style="list-style-type: none"> Final estimated tax payment for the 2025 tax year is due. 	March 16	<ul style="list-style-type: none"> Deadline for S Corporations (Form 1120-S) and Partnerships (Form 1065) to file 2025 income tax return.
January 26	<ul style="list-style-type: none"> Official start date IRS accepts and process 2025 individual tax returns. 	April 15	<ul style="list-style-type: none"> Deadline for C Corporations (Form 1120) to file 2025 income tax return.
January 31	<ul style="list-style-type: none"> Deadline for employers to furnish Forms W-2 and 1099 for the 2025 tax year. 	April 30	<ul style="list-style-type: none"> First quarterly payroll tax return for the 2026 tax year is due. (Form 941).
	<ul style="list-style-type: none"> Deadline for businesses to furnish Form 1099 for the 2025 tax year. 	May 15	<ul style="list-style-type: none"> Deadline for Exempt Organizations (Form 990) to file 2025 income tax return if <i>fiscal year aligns with calendar year</i>.
February 15	<ul style="list-style-type: none"> Processing begins for Earned Income Tax Credit (EITC)/Additional Child Tax Credit (ACTC) returns. The 21-day refund timeline starts from this point, not from the date you filed. 		<ul style="list-style-type: none"> Deadline for Exempt Organizations to file (Form 8868) for an automatic 6-month extension to file.
April 15	<ul style="list-style-type: none"> Deadline to file 2025 income tax return and pay any tax due. 	July 31	<ul style="list-style-type: none"> Second quarterly payroll tax return for the 2026 tax year is due. (Form 941).
	<ul style="list-style-type: none"> Deadline to file Form 4868 for an automatic 6-month extension to file (but not pay). 	November 2	<ul style="list-style-type: none"> Third quarterly payroll tax return for the 2026 tax year is due. (Form 941).
	<ul style="list-style-type: none"> Deadline to make contributions to an IRA or HSA for the 2025 tax year. 	November 16	<ul style="list-style-type: none"> Extended deadline for Exempt Organizations (Form 990) to file 2025 income tax return
	<ul style="list-style-type: none"> First quarterly estimated tax payment for the 2026 tax year is due. 		
June 15	<ul style="list-style-type: none"> Second quarterly estimated tax payment for the 2026 tax year is due. 		
	<ul style="list-style-type: none"> Tax return filing deadline for U.S. citizens or resident aliens living and working outside the U.S. and Puerto Rico. 		
September 15	<ul style="list-style-type: none"> Third quarterly estimated tax payment for the 2026 tax year is due. 		
October 15	<ul style="list-style-type: none"> Extended deadline to file your 2025 individual income tax return if you requested an extension. 		
December 31	<ul style="list-style-type: none"> Deadline for retirees aged seventy-three and older to take their Required Minimum Distributions (RMDs) for the 2026 tax year. 		