

# 2026 Important Tax Dates

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