

IMPORTANT TAX RETURN DEADLINES

January 29, 2026

IRS will begin accepting and processing 2025 federal tax returns late January 2026

February 2, 2026

Form W-2, Wages

Form 1099-NEC, 1099-MISC, 1099-K

February 17, 2026

Form W-4, Last day to file Exemption from your employer withholding payroll taxes

March 16, 2026

Form 1065 - Partnership Tax Returns due filing/ Last day to file Extension

Form 1120S -S Corporation Tax Returns due filing / Last day to file Extension

April 15, 2026

Form 1120- C-Corporations due filing / Last day to file Extension

Form 1041- Estate income tax return due filing / Last day to file Extension

Form 1040- Individual tax returns due for tax year 2024

Last day to make a 2024 IRA contribution

Last day to file 2024 IRS Individual Tax Return Extension

Form 114 - FBAR annual Foreign Bank and Financial Accounts FinCEN

September 15, 2026

Form 1065 - Extended tax returns LLC deadline

Form 1120S - Extended tax returns S-Corp deadline

September 30, 2026

Form 1041 - Estate income tax return Extended deadline

October 15, 2026

Form 1040 - Extended Tax Return deadline

Form 1120- Extended Tax Return deadline

ESTIMATED TAX PAYMENTS AND DUE DATE

January 15, 2026

Form 1040ES - 4th-quarter 2024 estimated tax payment due

April 15, 2026

Form 1040ES - 1st-quarter 2025 estimated tax payment due

June 16, 2026

Form 1040ES - 2nd-quarter 2025 estimated tax payment due

September 15, 2026

Form 1040Es - 3rd-quarter 2025 estimated tax payment due

January 15, 2027

Form 1040ES - 4th-quarter 2025 estimated tax payment due

For other deadlines, please visit: <https://www.irs.gov/>