



Federal & Florida State Tax Calendar (2026 - 2027)

Comprehensive schedule for Individuals, Partnerships, S-Corps, C-Corps, Employers, and Property Owners.

2026 Key Deadlines

Due Date	Jurisdiction / Form	Tax Event / Obligation Description
January 15, 2026	Federal / 1040-ES	Final 2025 Federal Estimated Payment: Q4 individual payment due.
February 2, 2026	Federal / 941 & 940	Federal Q4 Payroll: File Form 941 (Q4 2025) and Form 940 (2025 FUTA).
February 2, 2026	Florida / Form RT-6	Florida Q4 Payroll: File Florida Reemployment Tax Return for Q4 2025.
March 16, 2026	Federal / 1065 & 1120-S	Federal Pass-Through Business Returns: 2025 filings due for Partnerships and S-Corps.
April 1, 2026	Florida / Form DR-405	Florida Tangible Personal Property: Return due to your county property appraiser.
April 15, 2026	Federal / 1040 & 1120	Federal Tax Day: Individual (1040) and C-Corp (1120) returns due. Q1 2026 estimated payments due.
April 30, 2026	Federal / Form 941	Federal Q1 Payroll Taxes: Q1 2026 federal payroll return due.
April 30, 2026	Florida / Form RT-6	Florida Q1 Payroll: Q1 Florida Reemployment Tax Return due.
May 1, 2026	Florida / Form F-1120	Florida Corporate Tax: State Corporate Income Tax return due for calendar-year C-Corps.
June 15, 2026	Federal Estimated	Federal Estimated Taxes: Q2 2026 estimated tax installment due.
July 31, 2026	Federal / Form 941	Federal Q2 Payroll Taxes: Q2 2026 federal payroll return due.
July 31, 2026	Florida / Form RT-6	Florida Q2 Payroll: Q2 Florida Reemployment Tax Return due.
September 15, 2026	Federal Estimated	Federal Estimated & Extended: Q3 2026 estimated tax installment due. Extended Partnership and S-Corp returns due.
October 15, 2026	Federal Extended	Federal Extension Deadline: Extended individual and C-Corp returns due.
November 2, 2026	Federal / Form 941	Federal Q3 Payroll Taxes: Q3 2026 federal payroll return due.
November 2, 2026	Florida / Form RT-6	Florida Q3 Payroll: Q3 Florida Reemployment Tax Return due.
November 2, 2026	Florida / Form F-7004	Florida Corporate Extension: Extended state C-Corp returns due.

2027 Key Deadlines

Due Date	Jurisdiction / Form	Tax Event / Obligation Description
January 15, 2027	Federal / 1040-ES	Final 2026 Federal Estimated Payment: Q4 individual payment due.
February 1, 2027	Federal / W-2 & 1099	Recipient Deadlines: W-2 and 1099-NEC forms must be sent to recipients.
February 1, 2027	Federal / 941 & 940	Federal Q4 Payroll: File Form 941 (Q4 2026) and Form 940 (2026 FUTA).
February 1, 2027	Florida / Form RT-6	Florida Q4 Payroll: File Florida Reemployment Tax Return for Q4 2026.
March 15, 2027	Federal / 1065 & 1120-S	Federal Pass-Through Business Returns: 2026 filings due for Partnerships and S-Corps.
April 1, 2027	Florida / Form DR-405	Florida Tangible Personal Property: Return due to your county property appraiser.
April 15, 2027	Federal / 1040 & 1120	Federal Tax Day: Individual (1040) and C-Corp (1120) returns due. Q1 2027 estimated payments due.
April 30, 2027	Federal / Form 941	Federal Q1 Payroll Taxes: Q1 2027 federal payroll return due.
April 30, 2027	Florida / Form RT-6	Florida Q1 Payroll: Q1 Florida Reemployment Tax Return due.
May 3, 2027	Florida / Form F-1120	Florida Corporate Tax: State Corporate Income Tax return due for calendar-year C-Corps.
June 15, 2027	Federal Estimated	Federal Estimated Taxes: Q2 2027 estimated tax installment due.
August 2, 2027	Federal / Form 941	Federal Q2 Payroll Taxes: Q2 2027 federal payroll return due.
August 2, 2027	Florida / Form RT-6	Florida Q2 Payroll: Q2 Florida Reemployment Tax Return due.
September 15, 2027	Federal Estimated	Federal Estimated & Extended: Q3 2027 estimated tax installment due. Extended Partnership and S-Corp returns due.
October 15, 2027	Federal Extended	Federal Extension Deadline: Extended individual and C-Corp returns due.
November 1, 2027	Federal / Form 941	Federal Q3 Payroll Taxes: Q3 2027 federal payroll return due.
November 1, 2027	Florida / Form RT-6	Florida Q3 Payroll: Q3 Florida Reemployment Tax Return due.
November 1, 2027	Florida / Form F-7004	Florida Corporate Extension: Extended state C-Corp returns due.