

Date	Deadline
January 15, 2026	Fourth Quarter 2025 Estimated Tax Payment: Deadline for individuals to pay the final installment of estimated taxes for the 2025 tax year.
January 31, 2026	Provide Forms to Workers: Employers must send out Form W-2 to employees. Businesses must furnish Forms 1099-NEC and other 1099s to independent contractors.
March 16, 2026	Partnerships and S Corporations: Deadline for calendar-year partnerships (Form 1065) and S corporations (Form 1120-S) to file returns or request an extension.
April 15, 2026	Tax Day 2026: Deadline for most individuals (Form 1040) and C corporations (Form 1120) to file their 2025 federal tax returns and pay any tax owed. File an Extension: Deadline to file Form 4868 for an automatic six-month extension for individuals. Note that this extends the time to file, not the time to pay. First Quarter 2026 Estimated Tax Payment: Due date for the first estimated tax payment for the 2026 tax year.
June 15, 2026	Second Quarter 2026 Estimated Tax Payment: Due date for the second estimated tax payment for the 2026 tax year.
September 15, 2026	Third Quarter 2026 Estimated Tax Payment: Due date for the third estimated tax payment for the 2026 tax year. Extended Partnership and S Corporation Deadline: If an extension was filed, this is the final deadline to file returns.
October 15, 2026	Extended Individual and C Corporation Deadline: If an extension was filed by April 15, this is the final deadline to file your 2025 individual (Form 1040) or C corporation (Form 1120) return.