

2026 IMPORTANT TAX & ACCOUNTING DATES

PLAN AHEAD. FILE CONFIDENTLY.

JANUARY							FEBRUARY							MARCH							APRIL						
SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA
				1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7				1	2	3	4
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14	5	6	7	8	9	10	11
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21	12	13	14	15	16	17	18
18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25
25	26	27	28	29	30	31								29	30	31					26	27	28	29	30		

MAY							JUNE							JULY							AUGUST						
SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31														30	31						30	31					

SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		

KEY 2026 TAX DEADLINES

January 15, 2026

- Fourth quarter 2025 estimated tax payment due (for self-employed and others making quarterly payments).

March 16, 2026

- 2025 S-Corporations & Partnerships tax returns due

April 15, 2026 — Major Deadline

- 2025 individual federal tax return due (Form 1040).
- First quarter estimated tax payment for 2026 due.
- Deadline to file for an automatic extension (Form 4868 for individuals or Form 7004 for businesses).
- Deadline to contribute to traditional & Roth IRAs for the 2025 tax year.

May 15, 2026

- 2025 annual tax returns for tax exempt organizations due

June 15, 2026

- Second quarter estimated tax payment for 2026 due.

September 15, 2026

- Third quarter estimated tax payment for 2026 due.
- Extended deadline for S-Corporations and partnerships to file 2025 returns if extension was filed (Form 1120-S / 1065).

October 15, 2026

- Extended deadline to file 2025 individual tax returns (for those who filed extensions).
- Extended deadline for C-Corporations and other returns where extensions apply (often Form 1120).

November 16, 2026

- Extended deadline to file for the 2025 annual returns for tax exempt organizations

December 31, 2026

- 2026 required minimum distribution (RMD) final payment due

January 15, 2027

- Fourth quarter estimated tax payment for 2026 due (final quarterly payment).



You can usually file your federal return as early as late January, once IRS systems open.

W-2 and 1099 forms to employees/contractors are generally due January 31, 2026.

