

MAR 2026

Mon Tue Wed Thu Fri Sat Sun

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Mar 2, 2026
Farmers & Fishermen: If Jan. 15 payment wasn't made, file 2025 return and pay tax to avoid penalties.

Mar 10, 2026
Employees with Tips: Report tips over \$20 received in February.

Mar 16, 2026 (due Mar 2 - weekend adjustment)
Business: File Form 7004 to request extension for S Corps, Partnerships, and others.

Mar 31, 2026 (due Mar 2 - weekend adjustment)
Business: E-file deadline for many information returns (1099, 1098, 3921/22, W-2G).

APR 2026

Mon Tue Wed Thu Fri Sat Sun

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Apr 1, 2026
Individuals (age 73+): First Required Minimum Distribution (RMD) for those who turned 73 in 2025.

Apr 10, 2026
Employees with Tips: Report tips over \$20 received in March.

Apr 15, 2026
Individuals: File 2025 federal tax return (**Form 1040**).
Individuals: Pay any tax due, request extension (**Form 4868**).
Individuals: First estimated tax payment for 2026 due.
Household Employers: File Schedule H (**Form 1040**) and pay employment taxes; file **Form 941** for Q1.

JAN 2026

Mon Tue Wed Thu Fri Sat Sun

15 31

Jan 15, 2026
Individuals & Self-Employed: Final (4th) estimated tax payment for 2025 due (**Form 1040-ES**).
Farmers & Fishermen: If qualified, final 2025 estimated tax due (single payment).

Jan 31, 2026 (due Feb 2 - weekend adjustment)
Business: Send Forms W-2 to employees.
Business: Send 1099-NEC and similar info returns to recipients.
Business: File Form 940 (FUTA) for 2025 if applicable.

FEB 2026

Mon Tue Wed Thu Fri Sat Sun

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Feb 2, 2026
Business: File W-2 & 1099 paper/e-file with SSA/IRS.

Feb 10, 2026
Employees with Tips: Report tips over \$20 received in January.

Feb 28, 2026 (due Mar 2 - weekend adjustment)
Business: Paper filing deadline for 1099/3921/3922 etc. with IRS

MAY 2026

Mon Tue Wed Thu Fri Sat Sun

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May 10, 2026 (due May 11 - weekend adjustment)
Employees with Tips: Report tips over \$20 received in April.

May 15, 2026
Nonprofits: Form 990 due (calendar-year tax-exempt organizations).

JUN 2026

Mon Tue Wed Thu Fri Sat Sun

10 15

Jun 10, 2026
Employees with Tips: Report tips over \$20 received in May.

Jun 15, 2026
Individuals: Second estimated tax payment for 2026 due.
Individuals Abroad & Military: File 2025 return or request extension (extended overseas filing date).
Business: Deposit Q2 payroll taxes as applicable.

JUL 2026

Mon Tue Wed Thu Fri Sat Sun

10 31

Jul 10, 2026
Employees with Tips: Report tips over \$20 received in June.

Jul 31, 2026
Business: File Form 941 for Q2 payroll taxes.

AUG 2026

Mon Tue Wed Thu Fri Sat Sun

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Aug 10, 2026
Employees with Tips: Report tips over \$20 received in July.

SEP 2026

Mon Tue Wed Thu Fri Sat Sun

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Sep 10, 2026
Employees with Tips: Report tips over \$20 received in August.

Sep 15, 2026
Individuals: Third estimated tax payment for 2026 due.
Business: Extended deadline for Partnerships/S-Corp 2025 returns if extension filed.
Business: Deposit Q3 payroll taxes as applicable.

OCT 2026

Mon Tue Wed Thu Fri Sat Sun

10 15

Oct 10, 2026 (due Oct 12 - weekend adjustment)
Employees with Tips: Report tips over \$20 received in September.

Oct 15, 2026
Individuals: Deadline to file extended 2025 federal tax return.
Business: Deadline to file extended 2025 C Corp returns.
Business: Last day to make certain retirement contributions for 2025 if extension requested.

NOV 2026

Mon Tue Wed Thu Fri Sat Sun

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Nov 10, 2026
Employees with Tips: Report tips over \$20 received in October.

DEC 2026

Mon Tue Wed Thu Fri Sat Sun

10 31

Dec 10, 2026
Employees with Tips: Report tips over \$20 received in November.

Dec 31, 2026
Individuals: Last day to contribute to employer-sponsored retirement plans (401(k), etc.) for 2026.
Individuals 73+: Deadline for the year's Required Minimum Distribution (RMD).