



2026 Important Dates on the Tax Calendar

January

15TH - 4Q25 Estimated Tax Payment Due

February

2ND -Provide W2s and 1099-Rs to Recipients

-Forms 1099-NEC and 1096 mailed to recipients

-Form 940 (2025)

-Form 941 (4Q25)

March

2ND – Forms 1099-MISC and 1096 mailed to recipients

16th -Partnerships and LLC (Form 1065) returns due and K-1s provided to partners or extension filed

-S Corporation (Form 1120-S) returns due and K-1s provided to shareholders or extension filed

April

15th -Foreign Bank and Financial Accounts (FBAR) – FinCEN Form 114

-Individual tax (Form 1040) returns due or extension filed

-Trust/Estate (Form 1041) return due or extension filed

-Corporate (Form 1120) returns due or extension filed

-1Q26 Estimated Tax Payment Due

May

15th - Exempt Organizations (Form 990) tax return due for on Calendar Year

June

15th -2Q26 Estimated Tax Payment Due

September

15th -3Q26 Estimated Tax Payment Due

-Partnership returns due and K-1s provided to partners that filed an extension

-S Corporation due and K-1s provided to shareholders that filed an extension

-Trust/Estate tax returns due for those who filed an extension

October

15th -Individual tax returns due for those who filed an extension

-Corporate tax returns due for those who filed an extension

November

16th -Exempt Organizations tax returns due for those who filed an extension