

2026 Business Tax Deadlines

Documentation Deadline

- **January 31:** W-2s to employees and W-3 to SSA.

Filing Deadlines

- **March 17 (due to weekend):** Partnership and S-Corporation tax returns (Forms 1065/1120-S) and Schedule K-1s due.
- **April 15:**
 - C-Corporation tax returns (Form 1120).
 - Sole Proprietor/Single-Member LLC returns (Schedule C on Form 1040).
 - Q1 2026 Estimated Tax Payment.
 - Deadline to file for a 6-month extension.
- **September 15:** Extended deadline for S-Corporations and Partnerships.
- **October 15:** Extended deadline for C-Corporations.

Estimated Tax Payment Deadlines

Quarterly Estimated Tax Payments (Form 1120-W/1040-ES)

- **Q1:** April 15
- **Q2:** June 15
- **Q3:** Sept. 15
- **Q4:** Jan. 15 (following year)

Employment Tax Deadlines (Form 941)

- **Q1 (Jan-Mar):** April 30
- **Q2 (Apr-Jun):** July 31
- **Q3 (Jul-Sep):** Oct. 31
- **Q4 (Oct-Dec):** Jan. 31 (following year)