

## JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

## MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## MAY

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## JULY

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	0	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

# 20 | Small Business 26 | Tax Calendar

### Late January 2026:

The estimated launch of tax season 2025.

### January 15, 2026:

- Fourth quarter 2025 estimated tax payment due for individuals and corporations.

### January 31, 2026:

- Provide Form 1099-MISC and 1099-NEC to recipients and file them with the IRS.
- File Form 940 (FUTA tax return for 2025).
- File Form 944 (annual return for small employers).
- File Form 945 (annual return for nonpayroll withholding).

### February 10, 2026:

- Extended deadline for Forms 940, 941, 943, 944, and 945 if all taxes were deposited on time.

### February 15, 2026:

- Deadline for sending Form 1099-B to recipients.

### February 28, 2026:

- Paper filing deadline for Form 1099-MISC with the IRS.

### March 15, 2026:

- File Form 1120-S for S-corporations.
- File Form 1065 for partnerships and multi-member LLCs.
- Distribute Schedule K-1 forms to partners or shareholders.

### March 31, 2026:

- Electronic filing deadline for Form 1099-MISC with the IRS.

### April 15, 2026:

- File Form 1120 for C-corporations.
- File Schedule C (Form 1040) for sole proprietors.
- First quarter estimated tax payment due for individuals and corporations.

### June 15, 2026:

- Second quarter estimated tax payment due for individuals and corporations.

### September 15, 2026:

- Third quarter estimated tax payment due for individuals and corporations.
- Extended deadline for S-corporation and partnership tax returns if an extension was filed.

### October 15, 2026:

- Extended deadline for individual and C-corporation tax returns if an extension was filed.

### December 15, 2026:

- Fourth quarter estimated tax payment due for corporations only.

If a deadline date falls on a Saturday, Sunday, or legal holiday, the due date is moved to the next business day.



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