



Tax 2026 DEADLINES

SAND DOLLAR BOOKKEEPING

PH. 833-726-3655 www.sanddollarbookkeeping.net

<p>January 01</p> <p>JAN 15 QTRLY. EST. TAXES DUE (9/1-12/31)</p>	<p>February 02</p> <p>FEB 2 FORMS 1099 & W-2 DUE TO RECIPIENTS</p>	<p>March 03</p> <p>MARCH 16 S-CORP + PARTNERSHIP RETURNS DUE S-CORP ELECTION CUTOFF</p>
<p>April 04</p> <p>APRIL 15 INDIVIDUAL (1040) AND C-CORP TAX RETURNS OR EXTENSION DEADLINE QTRLY EST. TAXES DUE (1/1-3/31)</p>	<p>May 05</p>	<p>June 06</p> <p>JUNE 15 QTRLY. EST. TAXES DUE (4/1-6/30)</p>
<p>July 07</p>	<p>August 08</p>	<p>September 09</p> <p>SEPT. 15 QTRLY. EST. TAXES DUE (7/1-9/30) EXTENDED DEADLINE FOR PARTNERSHIPS AND S-CORPS WHEN EXTENSION FILED</p>
<p>October 10</p> <p>OCT. 15 EXTENDED TAX DEADLINE FOR INDIVIDUALS (1040), C-CORPS, AND CERTAIN LLCs WHEN AN EXTENSION IS FILED</p>	<p>November 11</p> <p>QUICK TIP </p> <p>YEAR-END IS COMING— NOVEMBER & DECEMBER ARE PERFECT FOR BOOKKEEPING CATCH-UP. WE CAN HELP!</p>	<p>December 12</p>

Disclaimer: This calendar is for general informational purposes and may not cover all tax obligations. It should not be relied on for tax or legal advice, nor does it establish a client relationship. For additional federal deadlines, please refer to IRS.gov.