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2027 TAX DEADLINES

Federal due dates, small business and self-employed

Due	Form	What is due	Who	Done
Fri, Jan 15	1040-ES	Q4 2026 estimated tax payment	Individuals, self-employed	❑
Mon, Feb 1	W-2, W-3	W-2s to employees; W-2s and W-3 to SSA (moved from Jan 31)	Employers	❑
Mon, Feb 1	1099-NEC	To contractors and to the IRS (paper or e-file) (moved from Jan 31)	Businesses paying contractors	❑
Mon, Feb 1	941, 940	Q4 2026 payroll tax return; annual FUTA return (moved from Jan 31)	Employers	❑
Mon, Feb 1	1099-MISC	Recipient copies (most boxes) (moved from Jan 31)	Businesses	❑
Tue, Feb 16	1099-B, -S, MISC	Recipient copies of 1099-B, 1099-S, 1099-MISC boxes 8 and 10 (moved from Feb 15)	Brokers, payers	❑
Mon, Mar 1	1099 (paper)	Paper 1099-MISC and other 1099s to the IRS (not NEC) (moved from Feb 28)	Businesses	❑
Mon, Mar 15	1065, 1120-S	Partnership and S corp returns or Form 7004 extension; K-1s	Partnerships, S corps	❑
Mon, Mar 15	2553	S corp election to take effect for 2027	Calendar-year companies	❑
Wed, Mar 31	1099 (e-file)	E-filed 1099-MISC and other 1099s to the IRS	Businesses	❑
Thu, Apr 15	1040, 4868	Individual returns or extension; tax owed is still due	Individuals, sole props	❑
Thu, Apr 15	1120, 7004	C corp return or extension (calendar year)	C corporations	❑
Thu, Apr 15	1040-ES, 1120-W	Q1 2027 estimated tax (individuals and corporations)	Individuals, C corps	❑
Thu, Apr 15	IRA / HSA	Last day for 2026 IRA and HSA contributions	Individuals	❑
Fri, Apr 30	941	Q1 2027 payroll tax return	Employers	❑
Mon, May 17	990	Exempt organization return (calendar year) (moved from May 15)	Nonprofits	❑
Tue, Jun 15	1040-ES, 1120-W	Q2 2027 estimated tax	Individuals, C corps	❑
Mon, Aug 2	941, 5500	Q2 payroll tax return; benefit plan return (calendar-year plans) (moved from Jul 31)	Employers, plan sponsors	❑
Wed, Sep 15	1040-ES, 1120-W	Q3 2027 estimated tax	Individuals, C corps	❑
Wed, Sep 15	1065, 1120-S	Extended partnership and S corp returns	Partnerships, S corps	❑
Fri, Oct 15	1040, 1120	Extended individual and C corp returns; FBAR (extended)	Individuals, C corps	❑
Mon, Nov 1	941	Q3 2027 payroll tax return (moved from Oct 31)	Employers	❑
Mon, Nov 15	990	Extended exempt organization return	Nonprofits	❑
Wed, Dec 15	1120-W	Q4 2027 corporate estimated tax	C corporations	❑
Tue, Jan 18, 2028	1040-ES	Q4 2027 estimated tax payment (moved from Jan 15)	Individuals, self-employed	❑

Federal only. A due date on a weekend or federal holiday moves to the next business day. Payroll tax deposits (monthly or semiweekly) are separate, see the payroll calendar. State deadlines differ. IRS disaster relief can postpone dates in affected areas. Check IRS Publication 509 for 2027 before relying on any date.