



### Need help planning ahead?

Let's discuss your tax strategy for 2026 — [schedule your consultation today and make sure every deadline works in your favor.](#)

Washington, DC — Serving clients locally and virtually across the U.S. and abroad.

(202) 709-9790 ✉ / [info@atgmtax.com](mailto:info@atgmtax.com) / [www.atgmtax.com](http://www.atgmtax.com)

### INDIVIDUALS (Form 1040)

- April 15 – Tax Return Due
- April 15 – Q1 Estimated Payment
- April 15 – Extension Deadline
- June 15 – Taxpayers Abroad Due
- October 15 – Extended Return Due

### ESTIMATED PAYMENTS

Individuals:

- January 15 – Q4 2025
- April 15 – Q1 2026

Corporations:

- June 15 – Q2 2026
- September 15 – Q3 2026
- December 15 – Q4 2026

### BUSINESS RETURNS

Partnerships & S Corps

- March 16 – Returns Due
- March 16 – S Corp Election Deadline
- September 15 – Extended Due

C Corporations

- April 15 – Return Due
- October 15 – Extended Due

### INFORMATION RETURNS

- February 2 – W-2 & 1099-NEC Due
- February 28 – Paper 1099 Filing
- May 15 – Nonprofit Returns (990)

### YEAR-END PLANNING

- December 31 – 401(k) Contributions
- December 31 – Charitable Giving
- December 31 – Business Purchases

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*\*\* This calendar provides general federal deadlines for individuals and small businesses. Additional deadlines may apply depending on your situation. Please consult with our firm for personalized advice.*