

Tax Filing Calendar

Federal Deadlines

- Q1: April 15 – Individual & Corporate Tax Filing + Q1 Estimated Taxes
- Q2: June 16 – Q2 Estimated Taxes Due
- Q3: September 15 – Q3 Estimated Taxes Due + S Corp/Partnership Extensions
- Q4: January 15, 2026 – Q4 Estimated Taxes Due

Common State Deadlines

- State income tax (varies – check your state's department of revenue site)
- Sales tax filing (monthly or quarterly)
- Franchise and excise tax payments

Action Steps

- Set calendar reminders 30 days before due dates
- Review estimated tax payments with your CPA
- Store proof of submission for each filing