

# Free Tax Deadline Calendar

Never miss an important tax date

## Key Dates Each Year

- **January 15** — Q4 prior-year estimated tax payment due
- **January 31** — Employers issue W-2s; 1099-NEC due to recipients & IRS
- **February 15** — Reclaim exempt withholding status on Form W-4
- **March 15** — S-Corp (1120-S) and Partnership (1065) returns due — or file extension
- **April 15** — Individual (1040) and C-Corp (1120) returns due • Q1 estimated tax • IRA & HSA contributions for prior year
- **May 15** — Tax-exempt org returns (Form 990) due
- **June 15** — Q2 estimated tax • U.S. citizens abroad filing deadline
- **September 15** — Q3 estimated tax • Extended S-Corp & Partnership returns due
- **October 15** — Extended individual (1040) and C-Corp (1120) returns due
- **December 31** — Last day for charitable contributions, RMDs, and most tax-saving moves for the year

## Pro Tips

- If a deadline lands on a weekend or federal holiday, it shifts to the next business day
- Filing an extension extends the time to FILE, not the time to PAY
- Set calendar reminders 30 and 7 days before each due date
- Pay estimates electronically via IRS Direct Pay or EFTPS
- State deadlines may differ — check your state's department of revenue

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