

**Important 2025 Filing Tax Dates**  
**All dates are reference to 2026**

**January**

15 Due date for Fourth Quarter, 2025 estimated tax payment.  
31 All W-2 and 1099 forms are due to payee and to the IRS.

**February**

13 Date to provide information for preparation of Partnership and S Corporation returns. If information provided after this date, an extension may be requested.

**March**

13 Date to provide information for preparation of calendar year Corporation and Individual tax returns. If information is provided after this date, an extension may be requested  
16 Due date for Form 1065 (Partnership returns) and Form 1120-S (S Corporations). Calendar year partnerships and S Corporations.

**April**

15 Filing date for Corporation and Individual tax returns.  
Filing date for Form 114 FinCen- report of Foreign Bank and Financial Accounts.

**August**

10 Date to provide information for preparation of extended Partnership and S Corporation returns.

**September**

10 Date to provide information for preparation of extended Individual and C Corporate tax returns.  
15 Due date for Extended Partnership, S Corporation, and Corporation tax returns.

**October**

15 Due date for extended Individual tax returns and calendar year C Corporation tax returns.

**Please Note:**

There are certain due dates by which I must receive all information necessary to properly prepare your return for filing. If all information is timely received by that date, I will do everything in my power to have your return completed by the due date. If not, the return may not be completed before it is due. **Please note the dates for the expiration of extensions and when information is needed to complete the returns for the extended due dates.**

Also, please remember, that I must have received your permission before e-filing your return.