

2027 Federal Tax Calendar

Individual and small-business deadlines that fall in 2027 · green rows are estimated tax payments, red rows the April and October filing deadlines

Date	Day	What happens
Jan. 15, 2027	Fri	Fourth-quarter 2026 estimated tax payment (Form 1040-ES)
Feb. 1, 2027	Mon	Forms W-2 to employees and SSA; Form 1099-NEC to recipients and IRS; most 1099 recipient copies; Form 940; fourth-quarter 2026 Form 941 (Jan. 31 is a Sunday)
Feb. 16, 2027	Tue	Recipient copies of Forms 1099-B and 1099-S, and 1099-MISC with amounts in box 8 or 10 (Feb. 15 is Presidents' Day)
March 1, 2027	Mon	Paper Forms 1099 and 1096 to the IRS (Feb. 28 is a Sunday)
March 15, 2027	Mon	Partnership (Form 1065) and S corporation (Form 1120-S) returns or extensions; Schedules K-1
March 31, 2027	Wed	Electronically filed Forms 1099 to the IRS
April 15, 2027	Thu	Tax Day: Form 1040, Form 4868 extension, 2026 IRA and HSA contributions, first-quarter 2027 estimate, calendar-year Form 1120, FBAR (FinCEN 114)
April 30, 2027	Fri	First-quarter 2027 Form 941
June 15, 2027	Tue	Second-quarter 2027 estimated tax payment
Aug. 2, 2027	Mon	Second-quarter 2027 Form 941 (July 31 is a Saturday)
Sept. 15, 2027	Wed	Third-quarter 2027 estimated tax payment; extended Forms 1065 and 1120-S
Oct. 15, 2027	Fri	Extended Form 1040 and Form 1120; FBAR automatic extension
Nov. 1, 2027	Mon	Third-quarter 2027 Form 941 (Oct. 31 is a Sunday)
Jan. 18, 2028	Tue	Fourth-quarter 2027 estimated tax payment (Jan. 15 is a Saturday, Jan. 17 is Martin Luther King Jr. Day)

Estimated tax payment Individual filing deadline Business returns Information returns and payroll

Source: IRS Publication 509, Form 1040-ES instructions and 26 U.S.C. 7503 (a deadline on a weekend or legal holiday moves to the next business day). Employers who deposited all taxes on time get 10 more days for Forms 940 and 941. Confirm with Publication 509 (2027) when the IRS issues it.