

FOR THE 2025 TAX YEAR, IN 2026:

CORPORATE TAX RETURNS

DUE DATE: MARCH 15, 2026

- Deadline for filing the Corporate federal income tax return (forms 1120s, 1065) for calendar-year for the 2025 tax year.
- **Extension Due Date: September 15th, 2026**
- Extended deadline for Corporations that filed for an extension using Form 7004 by March 15, 2026.

INDIVIDUAL TAX RETURNS

DUE DATE: APRIL 15, 2026

- Federal Tax Day. This is the general deadline to file your individual federal income tax return for the 2025 tax year (Forms 1040, 1040A, or 1040EZ) and pay any taxes owed. This date also marks the deadline to request an automatic 6-month extension to file your return (using Form 4868), which extends the filing deadline to October 15, 2026. However, the extension only applies to filing, not to paying your taxes, which are still due by April 15, 2026.
- This is also the deadline to make your first estimated tax payment for the 2026 tax year.

EXTENSION DUE DATE: OCTOBER 15, 2026

- The extended deadline to file your 2025 federal income tax return if you filed for an extension by April 15, 2026.

1099 NEC

DUE DATE: JANUARY 31ST, 2026

- This is the deadline for employers to send out Forms W-2 and certain 1099s (such as 1099-NEC); 1099s only need to be provided when the amount is \$2,000 and up.

W2'S

DUE DATE: JANUARY 31ST, 2026

1099 MISC (RENTALS)

DUE DATE: FEBRUARY 28TH, 2026

- 1099 MISC receipt of documents to us by February 15th, 2026, or an extra fee will be applied.

990 FORM TAX-EXEMPT OR NONPROFIT

DUE DATE: MAY 15TH, 2026

UNIFORM BUSINESS REPORT – RENEWAL OF THE NAME OF YOUR BUSINESS WITH THE STATE OF FLORIDA

DUE DATE: APRIL 30TH, 2026

- The deadline to send the info to our office is April 15th, 2026. After this date, the client will be responsible, and penalties will be applied.