

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2025 AND FISCAL YEARS ENDING IN 2026

FORM NAME	TAX PERIOD ENDING DATES											
	12/31/2025	01/31/2026	02/28/2026	03/31/2026	04/30/2026	05/31/2026	06/30/2026	07/31/2026	08/31/2026	09/30/2026	10/31/2026	11/30/2026
Q01	04/15/2025	05/15/2025	06/16/2025	07/15/2025	08/15/2025	09/15/2025	10/15/2025	11/17/2025	12/15/2025	01/15/2026	02/17/2026	03/16/2026
Q02	06/16/2025	07/15/2025	08/15/2025	09/15/2025	10/15/2025	11/17/2025	12/15/2025	01/15/2026	02/17/2026	03/16/2026	04/15/2026	05/15/2026
Q03	09/15/2025	10/15/2025	11/17/2025	12/15/2025	01/15/2026	02/17/2026	03/16/2026	04/15/2026	05/15/2026	06/15/2026	07/15/2026	08/17/2026
Q04	12/15/2025	01/15/2026	02/17/2026	03/16/2026	04/15/2026	05/15/2026	06/15/2026	07/15/2026	08/17/2026	09/15/2026	10/15/2026	11/16/2026
CIT-EXT	04/15/2026	05/15/2026	06/15/2026	07/15/2026	08/17/2026	09/15/2026	10/15/2026	11/16/2026	12/15/2026	01/15/2027	02/15/2027	03/15/2027
EXTENDED TO DATE	10/15/2026	11/16/2026	12/15/2026	01/15/2027	02/15/2027	03/15/2027	04/15/2027	05/17/2027	06/15/2027	07/15/2027	08/16/2027	09/15/2027
SCT-EXT	03/16/2026	04/15/2026	05/15/2026	06/15/2026	07/15/2026	08/17/2026	09/15/2026	10/15/2026	11/16/2026	12/15/2026	01/15/2027	02/15/2027
EXTENDED TO DATE	09/15/2026	10/15/2026	11/16/2026	12/15/2026	01/15/2027	02/15/2027	03/15/2027	04/15/2027	05/17/2027	06/15/2027	07/15/2027	08/16/2027

CORPORATE & SUB-S TENTATIVE RETURNS (CIT-EST & SCT-TAX)

1ST QUARTER 15th DAY OF THE 4TH MONTH OF THE FISCAL YEAR
 2ND QUARTER 15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
 3RD QUARTER 15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
 4TH QUARTER 15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR

EXTENSION DUE DATE	CIT-EXT	15th DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	CIT-EXT	15th DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION DUE DATE	SCT-EXT	15th DAY OF THE 3RD MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	SCT-EXT	15th DAY OF THE 9TH MONTH AFTER THE END OF THE FISCAL YEAR

ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.