

**AFFORDABLE** Bookkeeping, Accounting & Tax Services



## **2027 TAX CALENDAR**

### **Business & Individual Tax Deadlines**

**Stay Compliant • Stay Organized • Stay Ahead**

Keep this guide posted in your office for quick access to key federal tax filing and payment deadlines.

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#### **JANUARY 15, 2027**

**Q4 2026 Estimated Tax Payment Due**

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#### **MARCH 15, 2027**

**Partnership Returns Due (Form 1065)**

**S-Corporation Returns Due (Form 1120-S)**

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## **APRIL 15, 2027**

**Individual Tax Returns Due (Form 1040)**

**Q1 2027 Estimated Tax Payment Due**

**C-Corporation Returns Due**

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## **JUNE 15, 2027**

**Q2 2027 Estimated Tax Payment Due**

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## **SEPTEMBER 15, 2027**

**Q3 2027 Estimated Tax Payment Due**

**Extended Partnership Returns Due**

**Extended S-Corporation Returns Due**

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## **OCTOBER 15, 2027**

**Extended Individual Returns Due**

**Extended C-Corporation Returns Due**

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## **JANUARY 18, 2028**

**Q4 2027 Estimated Tax Payment Due**

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## YEAR-END TAX PLANNING CHECKLIST

- ✓ Review income and expenses
- ✓ Confirm estimated tax payments
- ✓ Maximize retirement contributions
- ✓ Reconcile bookkeeping records
- ✓ Schedule a year-end tax planning meeting

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## NEED ASSISTANCE?

### **Moshe Klein & Associates Ltd.**

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*This calendar is intended as a general reference guide. Filing requirements may vary based on your circumstances. Please consult your tax advisor regarding your specific tax situation.*