

# US tax calendar 2027 - Planning

Prospective planning calendar, checked 10 October 2026. The available IRS Publication 509 for 2027 is a draft. General dates only: check taxpayer, tax year, exceptions and relief before use. An extension generally does not extend the payment deadline. Q4 2027 falls on 18 January 2028.

| Date       | General planning item                                       |
|------------|-------------------------------------------------------------|
| 2027-01-15 | Individuals: Q4 estimated payment for 2026                  |
| 2027-03-15 | Calendar-year 1065 / 1120-S: 2026 filing or extension       |
| 2027-04-15 | Calendar-year 1040 / 1120: 2026 filing; individuals Q1 2027 |
| 2027-06-15 | Individuals: Q2 estimated payment for 2027                  |
| 2027-09-15 | Individuals Q3 2027; extended 1065 / 1120-S for 2026        |
| 2027-10-15 | Extended calendar-year 1040 / 1120 for 2026                 |
| 2028-01-18 | Individuals: Q4 estimated payment for 2027                  |

IRS Publication 509 (2027), DRAFT: <https://www.irs.gov/pub/irs-dft/p509--dft.pdf>

IRS Publication 509, current revision: <https://www.irs.gov/forms-pubs/about-publication-509>

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