

2026 Due Dates for Income Tax Returns  
As of January 8, 2026

	Individual Returns			C Corporation Returns (Calendar Year)		S Corporation Returns (Calendar Year)		Partnership Returns (Calendar Year)	
	2025 return and balance due	Q1 2026 Estimate Due Date	Extended Due Date	2025 return and balance due	Extended Due Date	2025 return and balance due	Extended Due Date	2025 return and balance due	Extended Due Date
FEDERAL	April 15, 2026	April 15, 2026	October 15, 2026	April 15, 2026	October 15, 2026	March 16, 2026	September 15, 2026	March 16, 2026	September 15, 2026
DE	April 30, 2026	April 30, 2026	October 15, 2026	April 15, 2026	October 15, 2026	March 16, 2026	September 15, 2026	March 16, 2026	September 15, 2026
FL		N/A		May 1, 2026	November 2, 2026	N/A see (3) below		April 1, 2026	October 1, 2026
MD	April 15, 2026	April 15, 2026	October 15, 2026	April 15, 2026	November 16, 2026	April 15, 2026	November 16, 2026	April 15, 2026	October 15, 2026
PA	April 15, 2026	April 15, 2026	October 15, 2026	May 15, 2026	November 16, 2026	April 15, 2026	September 15, 2026	April 15, 2026	September 15, 2026
Philadelphia	April 15, 2026 see (1) below		N/A	April 15, 2026	October 15, 2026	April 15, 2026	September 15, 2026	April 15, 2026	September 15, 2026
NJ	April 15, 2026	April 15, 2026	October 15, 2026	May 15, 2026	November 16, 2026	April 15, 2026	October 15, 2026	April 15, 2026	September 15, 2026
NY	April 15, 2026	April 15, 2026	October 15, 2026	April 15, 2026	October 15, 2026	March 16, 2026	September 15, 2026	March 16, 2026	September 15, 2026
TN		N/A		April 15, 2026 see (2) below	November 16, 2026	April 15, 2026 see (4) below	November 16, 2026	April 15, 2026 see (5) below	November 16, 2026
	Notes: (1) If you are a Philadelphia resident who receives certain types of unearned income, you may be required to file a School Income Tax (SIT) return.			Notes: (2) Corporations, LLCs and Limited Partnerships doing business in TN do not file an income tax return but must file a franchise & excise tax return.		Notes: (3) There is no FL corporate income tax filing requirement unless the S-corporation is liable for federal income tax. (4) Corporations, LLCs and Limited Partnerships doing business in TN do not file an income tax return but must file a franchise & excise tax return.		Notes: (5) Corporations, LLCs and Limited Partnerships doing business in TN do not file an income tax return but must file a franchise & excise tax return.	