MFA INSIGHTS · SAVE THIS

TAX DEADLINES 2026–27

Missed your business *tax return deadline?*

Calendar-year 2025 returns. Every deadline, extended ones included, has passed.

1065
Partnerships, LLCs
Due Mar. 16, 2026. With Form 7004: Sept. 15, 2026.

1120-S
S corporations
Due Mar. 16, 2026. With Form 7004: Sept. 15, 2026.

1120
C corporations
Due Apr. 15, 2026. With Form 7004: Oct. 15, 2026.

2027
2026 returns
1065 and 1120-S by Mar. 15, 2027. 1120 by Apr. 15, 2027.

IRS LATE PENALTIES	RETURNS DUE 2026
1065 or 1120-S filed late Per owner, per month, up to 12. Even with $0 tax	$255
2 owners, 9 months late 2 × $255 × 9	$4,590
1120 filed late Of unpaid tax per month, up to 25%	5%
1120 over 60 days late Minimum, or the tax due if smaller	$525
K-1 not given to an owner Per Schedule K-1	$340

WHAT TO DO NOW	NJ & NY TOO
1. File the return now The per-owner penalty grows each month	Today
2. Ask for First Time Abate Same return on time for the prior 3 years	Relief
NJ CBT-100S / CBT-100 Apr. 15 / 15th of the month after federal	Min. tax
NY CT-3-S / CT-3 Mar. 15 / Apr. 15; late: 5% a month	Up to 25%
2026 returns (due 2027) Per owner per month for 1065, 1120-S	$260

Merchant
FINANCIAL ADVISORY

mfa-advisory.com · (347) 205-4468

General information, not tax advice. Facts checked Nov. 13, 2026.