

The Filing Deadline Calendar

Payroll, sales tax and business return dates for the US, Canada, Australia and the UK. October 2026 to June 2027.

Made for CPA firms and business owners who do not want a surprise penalty.

The five dates that catch people out this winter

Mon Feb 1, 2027 (US)	Form 941, Form 940, W2 and 1099 NEC all land on the same Monday, because Jan 31 is a Sunday.
Mon Mar 1, 2027 (Canada)	T4 and T4A slips are due. The last day of February is a Sunday.
Mon Mar 1, 2027 (Australia)	The Q2 BAS moves to Monday, with no agent concession.
Thu Apr 15, 2027 (US)	Individual and C corporation returns and the first estimated payment of the year.
Fri Apr 30, 2027 (Canada)	Personal returns are due and any tax owing is due, even if you file later.

How to use it

Match each date to the clients it affects, then put the reminders in your own calendar two weeks early. Dates that fall on a weekend or holiday move to the next business day. We applied that rule here. Disaster relief and local holidays can move dates too, so check before you rely on one.

Last checked Oct 21, 2026 against the IRS employment tax due dates page, the ATO BAS due dates and BAS agent lodgment program pages, the CRA remittance page, and the GOV.UK pages for Self Assessment deadlines, paying employers PAYE and VAT return due dates. UK dates show the rule HMRC gives where the page does not list a date for every month.

United States

Federal dates for employers and calendar year businesses. State and local dates are separate.

Date	What is due	Good to know
Mon Nov 2, 2026	Form 941 for Q3 2026	Oct 31 is a Saturday. Until Tue Nov 10 if every deposit was on time.
Tue Dec 15, 2026	Corporate estimated tax, 4th installment	Calendar year C corporations.
Fri Jan 15, 2027	Individual estimated tax, Q4 2026	Form 1040 ES payment.
Mon Feb 1, 2027	Form 941 for Q4 2026, Form 940, W2 and W3, 1099 NEC	Jan 31 is a Sunday. Forms 941 and 940 get until Wed Feb 10 if every deposit was on time.
Mon Feb 1, 2027	1099 MISC copies to recipients	Same weekend shift as above.
Mon Mar 1, 2027	1099 MISC to the IRS, paper filing	Feb 28 is a Sunday.
Mon Mar 15, 2027	S corporation (1120 S) and partnership (1065) returns	Calendar year entities. Extension is six months.
Wed Mar 31, 2027	1099 MISC to the IRS, electronic filing	Electronic filers get the extra month.
Thu Apr 15, 2027	Individual (1040) and C corporation (1120) returns, Q1 2027 estimated tax	Extension to file is not an extension to pay.
Fri Apr 30, 2027	Form 941 for Q1 2027	Until Mon May 10 if every deposit was on time.
Tue Jun 15, 2027	Q2 2027 estimated tax	Individuals and calendar year corporations.

Canada

Regular payroll remitters pay by the 15th of the next month. When the 15th lands on a weekend or holiday, it moves to the next business day. Corporate T2 returns are due six months after the year end.

Date	What is due	Good to know
Mon Nov 2, 2026	Quarterly GST/HST return, Jul to Sep	Oct 31 is a Saturday.
Mon Nov 16, 2026	Payroll remittance for October wages	Regular remitters pay by the 15th. Nov 15 is a Sunday.
Mon Nov 30, 2026	Monthly GST/HST return for October	Monthly filers: last day of the next month.
Tue Dec 15, 2026	Payroll remittance for November wages	
Fri Jan 15, 2027	Payroll remittance for December wages	Quarterly remitters also pay for Q4 2026.
Mon Feb 1, 2027	Quarterly GST/HST return, Oct to Dec	Jan 31 is a Sunday.
Mon Mar 1, 2027	T4 and T4A slips	Due the last day of February. Feb 28 is a Sunday.
Thu Apr 15, 2027	Payroll remittance for March wages	Quarterly remitters also pay for Q1 2027.
Fri Apr 30, 2027	Personal (T1) return and any tax owing, quarterly GST/HST for Jan to Mar	Self employed people file later, but owing is still due now.
Tue Jun 15, 2027	Personal return for self employed people	Payment was still due Apr 30.

Australia

Dates are for the 2026 to 27 year. Agent concession dates only apply when your BAS agent lodges electronically and meets the ATO lodgment program rules. Super changed on Jul 1, 2026: under Payday Super, contributions must reach the fund within seven business days of payday, so the old quarterly super dates no longer apply.

Date	What is due	Good to know
Wed Oct 28, 2026	Q1 BAS (Jul to Sep), self lodged and paid	Super is no longer a quarterly 28th date. See the note above.
Wed Nov 25, 2026	Q1 BAS, through a registered BAS agent	Applies if the agent lodged your last statement electronically.
Thu Jan 21, 2027	Monthly BAS for December	Monthly BAS is due on the 21st.
Mon Feb 22, 2027	December monthly BAS through an agent	Turnover up to \$10 million, lodged electronically.
Mon Mar 1, 2027	Q2 BAS (Oct to Dec), everyone	Feb 28 is a Sunday. No agent concession.
Wed Apr 28, 2027	Q3 BAS (Jan to Mar), self lodged and paid	
Wed May 26, 2027	Q3 BAS, through a registered BAS agent	

United Kingdom

Dates for the 2026 to 27 period. HMRC pages do not state a weekend rule for PAYE payments, so check your bank cut off if the 22nd falls on a weekend. Quarterly payment dates apply the 22nd rule HMRC gives.

Date	What is due	Good to know
Sat Oct 31, 2026	Self Assessment 2025 to 26 paper return	HMRC must receive it by 11:59pm. Online filers have until Jan 31, 2027.
Wed Dec 30, 2026	Online Self Assessment return, if you want to pay through your tax code	HMRC says to submit the return by this date to pay that way.
Fri Jan 22, 2027	PAYE and National Insurance for quarterly payers, Oct to Jan quarter	Same 22nd rule HMRC gives for the quarter to Jul 5. Monthly payers pay by the 22nd every month.
Sun Jan 31, 2027	Self Assessment online return and the tax you owe for 2025 to 26	HMRC lists Jan 31 as the deadline. It is a Sunday, so file and pay before the weekend.
Thu Apr 22, 2027	PAYE and National Insurance for quarterly payers, Jan to Apr quarter	Same rule applied to the next quarter. Check HMRC if your scheme is quarterly.
Every month	PAYE and National Insurance, electronic payment	By the 22nd of the next tax month. Postal cheques must reach HMRC by the 19th.
Every VAT period	VAT return and payment	Due the last day of the month after the period ends. Online returns get seven more days. Example: a period ending Oct 31, 2026 is due Nov 30, or Dec 7 online.

Which deadline worries you most this season?

Send us a message and we will tell you what to do first. Senvora Group handles monthly bookkeeping, reconciliations, backlog cleanup, payroll support, sales tax and 1099 filings for CPA firms and business owners in the US, UK, Canada and Australia.

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