

Tax Year 2026 94x MeF Forms Return Due Dates

Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 943
- Form 945

Tax Year	Tax Year End Date	Return Due Date
2026	TBD	TBD

Extended due dates: If you timely deposit in full the tax you're required to report on Form 940, 943, or 945, you may file the return by the 10th day of the second month that follows the end of the return period.

Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941

Tax Period	Tax Period Ending Date	Return Due Date
1 st Quarter	March 31, 2026	April 30, 2026
2 nd Quarter	June 30, 2026	July 31, 2026
3 rd Quarter	September 30, 2026	October 31, 2026
4 th Quarter	December 31, 2026	February 2, 2027

Extended due dates: If you timely deposit in full the tax you're required to report on Form 941 you may file the return by the 10th day of the second month that follows the end of the return period.