



2027 Tax Calendar for Dental & Medical Practices

Key deadlines every practice owner should know

Date	Day	What's due (federal, all states)
Jan 15	Fri	4th-quarter 2026 estimated tax payment
Feb 1	Mon	W-2s to employees and SSA; 1099-NECs to contractors and IRS; payroll Forms 941 (Q4) and 940
Mar 15	Mon	S-corp and partnership returns (1120-S, 1065) and K-1s, or extension
Apr 15	Thu	Personal (1040) and C-corp returns, or extensions; 1st-quarter 2027 estimated tax; last day for 2026 IRA and HSA contributions
Apr 30	Fri	Form 941 (Q1)
Jun 15	Tue	2nd-quarter estimated tax
Aug 2	Mon	Form 941 (Q2); retirement plan Form 5500 or 5500-EZ, if required
Sep 15	Wed	3rd-quarter estimated tax; extended S-corp and partnership returns
Oct 15	Fri	Extended personal and C-corp returns. Year-end planning season starts.
Nov 1	Mon	Form 941 (Q3)
Dec 31	Fri	Equipment placed in service to deduct it for 2027; employee 401(k) deferrals made; year-end tax moves done
All year		Payroll tax deposits, monthly or semi-weekly depending on your IRS deposit schedule

When a deadline falls on a weekend or holiday, it moves to the next business day. The dates above already reflect that for 2027.

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- **B&O (excise tax) returns:** monthly filers by the 25th of each month; quarterly filers Feb 1 (Q4 2026), Apr 30, Aug 2 and Nov 1; annual filers Apr 15.
- **Quarterly employer reports** for unemployment insurance (ESD), Paid Leave and WA Cares, and L&I workers' comp: Feb 1, Apr 30, Aug 2 and Nov 1. Paid Leave now charges penalties on late reports.
- **Annual report** with the Secretary of State: by the end of your business's renewal month.
- **City B&O tax** (Seattle and others): check your city's filing schedule.

Never miss a deadline

We track these dates for our clients, in English or Spanish. **Book a free 15-minute consultation:**
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Also free from AviTaxES: Financial & Tax Guides for Dental Practices and Medical Clinics, and the "7 Reasons Insurance Claims Get Denied" checklist, at avitaxes.com.

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