

Tax Due Dates For July, 2026

- July 10** **Individuals** - Use [IRS Form 4070](#) to report June tip income of \$20 or more to your employers.
- July 15** **Employers** - Deposit Social Security, Medicare and withheld income taxes for June if the monthly deposit rule applies. Federal payroll tax deposits don't use a paper form; they must be made electronically using the Electronic Federal Tax Payment System (EFTPS) or the IRS [Direct Pay](#) portal. EFTPS is best for all businesses. You must enroll in advance to receive a PIN. The IRS Direct Pay is best for small businesses. Remember that while payroll deposits are made every payday or monthly, you still must report the total wages and taxes quarterly using [IRS Form 941](#).
- July 15** **Employers** - Deposit nonpayroll withheld income tax for June if the monthly deposit rule applies.
- July 31** **Employers** - Report Social Security and Medicare taxes and income tax withholding for second quarter 2026 on [Form 941](#) and pay any tax due if all of the associated taxes due weren't deposited on time and in full.
- July 31** **Employers** - File a 2025 calendar-year retirement plan report ([Form 5500](#) or [Form 5500-EZ](#)) or request an extension on [Form 5558](#).