94xX MeF Forms Return Due Dates

Annual Forms

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

- Form 940
- Form 943
- Form 944
- Form 945

Tax Year	Tax Year End Date	Return Due Date
2027	December 31, 2027	TBD

Extended due dates: If you timely deposit in full the tax, you're required to report on Form 940, 943, 944 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

2027 Tax Period	Tax Period Ending Date	Return Due Date
1st Quarter	March 31, 2027	April 30, 2027
2nd Quarter	June 30, 2027	July 31, 2027
3rd Quarter	September 30, 2027	October 31, 2027
4th Quarter	December 31, 2027	January 31, 2028

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.

Amended Forms

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

- Form 941-X
- Form 943-X
- Form 945-X

Due dates: The due date for filing an amended employment tax return depends on when the error is discovered and whether tax was underreported or overreported. See instructions for the applicable amended form for specific filing deadlines.