

Tax Filing Due Dates Calendar

October



2025

Monday	Tuesday	Wednesday	Thursday	Friday
		1	2	3
6	7	8	9	10
13 Columbus Day DRS is closed in observance of the holiday.	14	15 Form CT-1120 (June 30 year end) For taxpayers who have filed a timely extension of time to file: • Form CT-1040 • Form CT-1041	16	17
20	21	22	23	24
27 Form CT-15 Form CT-15A Form OP-216 Form OP-300 O-MF O-MF 1	28	29	30	31 AU-726 Cannabis Tax EGT-104 Form 211 series Form O-255 Form OP-161 Form OP-515 Highway Use Fee UCT-212 EDC UCT-212 HNR-145 ICF-151 OP-271 PNH-202 Form O-372 Form OP-153 Form OP-210 Form OP-337 Form OP-374 Form OS-114 TNC-654 Form CT-941

Prepared by the Education & Outreach Unit



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Tax Filing Due Dates Calendar

November



2025

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5	6	7
10	 Veterans Day DRS is closed in observance of the holiday.	12	13	14
17	18	19	20	21
Form 115NIN For calendar year taxpayers who have filed a timely extension of time to file: <ul style="list-style-type: none"> • Form CT-1120 • Form CT-990T 				
24	Form CT-15 Form CT-15A Form OP-216 O-MF O-MF 1 OP-300	26	27	28
			Thanksgiving Day DRS is closed in observance of the holiday.	

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Tax Filing Due Dates Calendar December



2025

Monday	Tuesday	Wednesday	Thursday	Friday
1 AU-726 Cannabis Tax Form O-255 Form O-372 Form OP-153 Form OP-210 Form OP-337 Form OS-114	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25 Christmas Day DRS is closed in observance of the holiday.	26 Form CT-15 Form CT-15A Form OP-216 O-MF O-MF 1 OP-300
29	30	31 Aviation Fuel Tax AU-726 Cannabis Tax Form O-255 Form O-372 Form OP-153 Form OP-210 Form OP-337 Form OS-114		