

# 2026 Tax Filing Due Dates Calendar

## January

### January 15

#### Business

- **CT-PET ES**, 2025 Estimated Connecticut Pass-Through Entity Tax Payment Coupon

#### Individual

- **CT-1040ES**, 2025 Estimated Connecticut Income Tax Payment Coupon for Individuals
- **CT-1041ES**, 2025 Estimated Connecticut Income Tax Payment Coupon for Trusts and Estates
- **Form 472**, Attorney Occupational Tax Return

January 2026						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### January 25

#### Business

- **CT-15**, Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor
- **CT-15A**, Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor
- **O-MF**, Motor Vehicle Fuels Tax Return
- **O-MF 1**, Tax-Paid Motor Vehicle Fuels Tax Return
- **OP-216**, Special Fuel Tax Return
- **OP-300**, Tobacco Products Tax Return

### January 31

#### Business

- **AU-726**, Motor Vehicle Fuels Exporter Monthly Report
- **Cannabis Tax Return**
- **EGT-104**, Electric Generation Tax Return
- **Form 211 CATV**, Community Antenna Television System Companies Gross Earnings Tax Return
- **Form 211 CCV**, Certified Competitive Video Service Companies Gross Earnings Tax Return
- **Form 211 CSV**, Cable, Satellite, and Video Gross Earnings Tax Return
- **Form 211 SATV**, Satellite, and Video Gross Earnings Tax Return
- **HUF**, Highway Use Fee Return
- **IFTA-100-MN**, IFTA Quarterly Fuel Use Tax Return
- **O-255**, Wholesale Alcoholic Beverages Tax Return
- **OP-161**, Petroleum Products Gross Earnings Tax Return
- **OP-515**, Beverage Container Deposit Report
- **UCT-212 EDC**, Electric Distribution Companies Gross Earnings Tax Return
- **UCT-212**, Municipal Gas Utilities, Gas Suppliers, and Local Gas Distribution Companies Gross Earnings Tax Return
- **HNR-145**, Hospital Tax Return
- **ICF-151**, Residential Day User Fee Tax Return
- **OP-271**, Connecticut Solid Waste Assessment Return
- **PNH-202**, Nursing Home Provider User Fee
- **O-372**, Dues Tax Return
- **OP-153**, Prepaid Wireless E 9-1-1 Fee Return
- **OP-210**, Room Occupancy Tax Return
- **OP-337**, Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles
- **OP-374**, Connecticut Dry Cleaning Establishment Surcharge Return
- **OS-114**, Connecticut Sales and Use Tax Return
- **TNC-654**, Transportation Network Company Fee Return
- **CT-1096**, Connecticut Annual Summary and Transmittal of Information Returns
- **CT-941**, Connecticut Quarterly Reconciliation of Withholding
- **CT-945**, Connecticut Annual Reconciliation of Withholding for Nonpayroll Amounts
- **CT-W3**, Connecticut Annual Reconciliation of Withholding
- **CT-W3 HHE**, Connecticut Annual Reconciliation of Withholding for Household Employers

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

DRS-166 (New 12/25)

# 2026 Tax Filing Due Dates Calendar

## February

### February 15

#### Business

- **Form 115NIN**, *Nonadmitted Insurance Premium Tax Return*
- **OP-383**, *Rental Surcharge Annual Report*

### February 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### February 28

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

# 2026 Tax Filing Due Dates Calendar

## March

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### March 1

#### Business

- **Form 207**, Connecticut Insurance Premiums Tax Return – Domestic Companies
- **Form 207C**, Insurance Premiums Tax Return Captive Insurance Companies
- **Form 207F**, Connecticut Insurance Premiums Tax Return – Nonresident and Foreign Companies
- **Form 207 HCC**, Connecticut Health Care Center Tax Return
- **Form 207 EXT**, Application for Extension of Time to File Connecticut Domestic Insurance Premiums Tax Return
- **Form 207C EXT**, Application for Extension of Time to File Connecticut Captive Insurance Premiums Tax Return
- **Form 207F EXT**, Application for Extension of Time to File Connecticut Insurance Premiums Tax Return – Nonresident and Foreign Companies
- **Form 207 HCC EXT**, Application for Extension of Time to File Connecticut Health Care Center Tax Return

### March 15

#### Business

- **Form 207ES**, Estimated Insurance Premiums Tax – Domestic Insurance Companies
- **Form 207F ES**, Estimated Insurance Premiums Tax – Nonresident and Foreign Insurance Companies
- **Form 207 HCC ES**, Estimated Connecticut Health Care Center Tax
- **Form 115RRG**, Connecticut Insurance Premiums Tax Return – Risk Retention Groups
- **CT-1065/CT-1120SI**, Connecticut Composite Income Tax Return
- **CT-1065/CT-1120SI EXT**, Application for Extension of Time to File Connecticut Composite Income Tax Return
- **CT-1120 ES**, Estimated Connecticut Corporation Business Tax (Payment Coupon)
- **CT-990T ES**, Estimated Unrelated Business Income Tax Payment Coupon
- **CT-PET**, Connecticut Pass-Through Entity Tax Return
- **CT-PET EXT**, Application for Extension of Time to File Connecticut Pass-Through Entity Tax Return

### March 25

#### Business

- **CT-15**, Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor
- **CT-15A**, Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor
- **O-MF**, Motor Vehicle Fuels Tax Return
- **O-MF 1**, Tax-Paid Motor Vehicle Fuels Tax Return
- **OP-216**, Special Fuel Tax Return
- **OP-300**, Tobacco Products Tax Return

### March 31

#### Business

- **AU-726**, Motor Vehicle Fuels Exporter Monthly Report
- **Cannabis Tax Return**
- **O-255**, Wholesale Alcoholic Beverages Tax Return
- **O-372**, Dues Tax Return
- **OP-153**, Prepaid Wireless E 9-1-1 Fee Return
- **OP-210**, Room Occupancy Tax Return
- **OP-337**, Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles
- **OS-114**, Connecticut Sales and Use Tax Return

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.  
DRS-166 (New 12/25)

# 2026 Tax Filing Due Dates Calendar

## April

### April 15

#### Business

- **CT-941 HHE**, Connecticut Reconciliation of Withholding for Household Employers
- **CT-PET ES**, Estimated Connecticut Pass-Through Entity Tax Payment Coupon

April 2026						
S	M	T	W	T	F	S
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26	27	28	29	30		

#### Individual

- **CT-706/709**, Connecticut Estate and Gift Tax Return
- **CT-706/709 EXT**, Application for Estate and Gift Tax Return Filing Extension and Estate Tax Payment Extension
- **CT-1040**, Connecticut Resident Income Tax Return
- **CT-1040 EXT**, Application of Extension of Time to File Connecticut Income Tax Return for Individuals
- **CT-1040ES**, Estimated Connecticut Income Tax Payment Coupon for Individuals
- **CT-1040NR/PY**, Connecticut Nonresident and Part-Year Resident Income Tax Return
- **CT-1041**, Connecticut Income Tax Return for Trusts and Estates
- **CT-1041ES**, Estimated Connecticut Income Tax Payment Coupon for Trusts and Estates
- **OP-186**, Connecticut Individual Use Tax Return

### April 25

#### Business

- **CT-15**, Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor
- **CT-15A**, Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor
- **O-MF**, Motor Vehicle Fuels Tax Return
- **O-MF 1**, Tax-Paid Motor Vehicle Fuels Tax Return
- **OP-216**, Special Fuel Tax Return
- **OP-300**, Tobacco Products Tax Return

### April 30

#### Business

- **AU-726**, Motor Vehicle Fuels Exporter Monthly Report
- **Cannabis Tax Return**
- **EGT-104**, Electric Generation Tax Return
- **Form 211 CATV**, Community Antenna Television System Companies Gross Earnings Tax Return
- **Form 211 CCV**, Certified Competitive Video Service Companies Gross Earnings Tax Return
- **Form 211 CSV**, Cable, Satellite, and Video Gross Earnings Tax Return
- **Form 211 SATV**, Satellite, and Video Gross Earnings Tax Return
- **HUF**, Highway Use Fee Return
- **IFTA-100-MN**, IFTA Quarterly Fuel Use Tax Return
- **O-255**, Wholesale Alcoholic Beverages Tax Return
- **OP-161**, Petroleum Products Gross Earnings Tax Return
- **OP-515**, Beverage Container Deposit Report
- **UCT-212 EDC**, Electric Distribution Companies Gross Earnings Tax Return
- **UCT-212**, Municipal Gas Utilities, Gas Suppliers, and Local Gas Distribution Companies Gross Earnings Tax Return
- **HNR-145**, Hospital Tax Return
- **ICF-151**, Residential Day User Fee Tax Return
- **OP-271**, Connecticut Solid Waste Assessment Return
- **PNH-202**, Nursing Home Provider User Fee
- **O-372**, Dues Tax Return
- **OP-153**, Prepaid Wireless E 9-1-1 Fee Return
- **OP-210**, Room Occupancy Tax Return
- **OP-337**, Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles
- **OP-374**, Connecticut Dry Cleaning Establishment Surcharge Return
- **OS-114**, Connecticut Sales and Use Tax Return
- **TNC-654**, Transportation Network Company Fee Return
- **CT-941**, Connecticut Quarterly Reconciliation of Withholding

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

# 2026 Tax Filing Due Dates Calendar

## May

### May 15

#### Business

- **CT-1120**, Corporation Business Tax Return
- **CT-1120 EXT**, Application for Extension of Time to File Connecticut Corporation Business Tax Return
- **CT-1120CU**, Combined Unitary Corporation Business Tax Return

- **CT-990T**, Connecticut Unrelated Business Income Tax Return\*
- **CT-990T EXT**, Application for Extension of Time to File Unrelated Business Income Tax Return\*
- **Form 115NIN**, Nonadmitted Insurance Premium Tax Return

\*Form CT-990T is due on the same due date as federal Form 990-T. 15<sup>th</sup> day of 4<sup>th</sup> month or 15<sup>th</sup> day of 5<sup>th</sup> month.

May 2026						
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24	25	26	27	28	29	30
31						

### May 25

#### Business

- **CT-15**, Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor
- **CT-15A**, Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor
- **O-MF**, Motor Vehicle Fuels Tax Return
- **O-MF 1**, Tax-Paid Motor Vehicle Fuels Tax Return
- **OP-216**, Special Fuel Tax Return
- **OP-300**, Tobacco Products Tax Return

### May 31

#### Business

- **AU-724**, Motor Vehicle Fuels Tax Refund Claim – Off Highway, Marine, Governmental, School Bus, and Waste Hauling Use
- **AU-725**, Motor Vehicle Fuels Tax Refund Claim – Farm Use
- **AU-726**, Motor Vehicle Fuels Exporter Monthly Report
- **AU-736**, Motor Vehicle Fuels Tax Refund Claim – Motor Bus, Taxicab, and Livery
- **AU-737**, Motor Vehicle Fuels Tax Refund Claim – Airport Service Motor Bus
- **AU-738**, Motor Vehicle Fuels Tax Refund Claim – Nutrition Program
- **AU-741**, Motor Vehicle Fuels Tax Refund Claim – Commuter Vans
- **Cannabis Tax Return**
- **O-255**, Wholesale Alcoholic Beverages Tax Return
- **O-372**, Dues Tax Return
- **OP-153**, Prepaid Wireless E 9-1-1 Fee Return
- **OP-210**, Room Occupancy Tax Return
- **OP-337**, Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles
- **OS-114**, Connecticut Sales and Use Tax Return

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

DRS-166 (New 12/25)

# 2026 Tax Filing Due Dates Calendar

## June

### June 15

#### Business

- **CT-1120 ES**, *Estimated Connecticut Corporation Business Tax (Payment Coupon)*
- **CT-990T ES**, *Estimated Unrelated Business Income Tax Payment Coupon*
- **CT-PET ES**, *Estimated Connecticut Pass-Through Entity Tax Payment Coupon*
- **Form 207ES**, *Estimated Insurance Premiums Tax – Domestic Insurance Companies*
- **Form 207F ES**, *Estimated Insurance Premiums Tax – Nonresident and Foreign Insurance Companies*
- **Form 207 HCC ES**, *Estimated Connecticut Health Care Center Tax*

#### Individual

- **CT-1040ES**, *Estimated Connecticut Income Tax Payment Coupon for Individuals*
- **CT-1041ES**, *Estimated Connecticut Income Tax Payment Coupon for Trusts and Estates*

### June 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### June 30

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

June 2026						
S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30				

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day. DRS-166 (New 12/25)



# 2026 Tax Filing Due Dates Calendar

## July

### July 1

#### Business

- **RR-210**, Gross Earnings Tax on Railroad Companies

### July 25

#### Business

- **CT-15**, Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor
- **CT-15A**, Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor
- **O-MF**, Motor Vehicle Fuels Tax Return
- **O-MF 1**, Tax-Paid Motor Vehicle Fuels Tax Return
- **OP-216**, Special Fuel Tax Return
- **OP-300**, Tobacco Products Tax Return

### July 31

#### Business

- **AU-726**, Motor Vehicle Fuels Exporter Monthly Report
- **Cannabis Tax Return**
- **EGT-104**, Electric Generation Tax Return
- **Form 211 CATV**, Community Antenna Television System Companies Gross Earnings Tax Return
- **Form 211 CCV**, Certified Competitive Video Service Companies Gross Earnings Tax Return
- **Form 211 CSV**, Cable, Satellite, and Video Gross Earnings Tax Return
- **Form 211 SATV**, Satellite, and Video Gross Earnings Tax Return
- **HUF**, Highway Use Fee Return
- **IFTA-100-MN**, IFTA Quarterly Fuel Use Tax Return
- **O-255**, Wholesale Alcoholic Beverages Tax Return
- **OP-161**, Petroleum Products Gross Earnings Tax Return
- **OP-515**, Beverage Container Deposit Report
- **UCT-212 EDC**, Electric Distribution Companies Gross Earnings Tax Return
- **UCT-212**, Municipal Gas Utilities, Gas Suppliers, and Local Gas Distribution Companies Gross Earnings Tax Return
- **HNR-145**, Hospital Tax Return
- **ICF-151**, Residential Day User Fee Tax Return
- **OP-271**, Connecticut Solid Waste Assessment Return
- **PNH-202**, Nursing Home Provider User Fee
- **O-372**, Dues Tax Return
- **OP-153**, Prepaid Wireless E 9-1-1 Fee Return
- **OP-210**, Room Occupancy Tax Return
- **OP-337**, Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles
- **OP-374**, Connecticut Dry Cleaning Establishment Surcharge Return
- **OS-114**, Connecticut Sales and Use Tax Return
- **TNC-654**, Transportation Network Company Fee Return
- **CT-941**, Connecticut Quarterly Reconciliation of Withholding

July 2026						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

# 2026 Tax Filing Due Dates Calendar

## August

August 2026						
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

### August 15

#### Business

- **Form 115 NIN**, *Nonadmitted Insurance Premium Tax Return*

### August 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### August 31

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.  
DRS-166 (New 12/25)



# 2026 Tax Filing Due Dates Calendar

## September

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

### September 15

#### Business

- **CT-1120 ES**, *Estimated Connecticut Corporation Business Tax (Payment Coupon)*
- **CT-990T ES**, *Estimated Unrelated Business Income Tax Payment Coupon*
- **CT-PET ES**, *Estimated Connecticut Pass-Through Entity Tax Payment Coupon*
- **Form 207ES**, *Estimated Insurance Premiums Tax – Domestic Insurance Companies*
- **Form 207F ES**, *Estimated Insurance Premiums Tax – Nonresident and Foreign Insurance Companies*
- **Form 207 HCC ES**, *Estimated Connecticut Health Care Center Tax*

#### Individual

- **CT-1040ES**, *Estimated Connecticut Income Tax Payment Coupon for Individuals*
- **CT-1041ES**, *Estimated Connecticut Income Tax Payment Coupon for Trusts and Estates*

### September 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### September 30

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

# 2026 Tax Filing Due Dates Calendar

## October

### October 15

#### Individual

- **CT-706/709**, *Connecticut Estate and Gift Tax Return* (for gift tax filers with an extension of time to file)
- **CT-1040**, *Connecticut Resident Income Tax Return* (for filers with an extension of time to file)
- **CT-1040NR/PY**, *Connecticut Nonresident and Part-Year Resident Income Tax Return* (for filers with an extension of time to file)
- **CT-1041**, *Connecticut Income Tax Return for Trusts and Estates* (for filers with an extension of time to file)

October 2026						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### October 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### October 31

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **EGT-104**, *Electric Generation Tax Return*
- **Form 211 CATV**, *Community Antenna Television System Companies Gross Earnings Tax Return*
- **Form 211 CCV**, *Certified Competitive Video Service Companies Gross Earnings Tax Return*
- **Form 211 CSV**, *Cable, Satellite, and Video Gross Earnings Tax Return*
- **Form 211 SATV**, *Satellite, and Video Gross Earnings Tax Return*
- **HUF**, *Highway Use Fee Return*
- **IFTA-100-MN**, *IFTA Quarterly Fuel Use Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **OP-161**, *Petroleum Products Gross Earnings Tax Return*
- **OP-515**, *Beverage Container Deposit Report*
- **UCT-212 EDC**, *Electric Distribution Companies Gross Earnings Tax Return*
- **UCT-212**, *Municipal Gas Utilities, Gas Suppliers, and Local Gas Distribution Companies Gross Earnings Tax Return*
- **HNR-145**, *Hospital Tax Return*
- **ICF-151**, *Residential Day User Fee Tax Return*
- **OP-271**, *Connecticut Solid Waste Assessment Return*
- **PNH-202**, *Nursing Home Provider User Fee*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OP-374**, *Connecticut Dry Cleaning Establishment Surcharge Return*
- **OS-114**, *Connecticut Sales and Use Tax Return*
- **TNC-654**, *Transportation Network Company Fee Return*
- **CT-941**, *Connecticut Quarterly Reconciliation of Withholding*

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

DRS-166 (New 12/25)

# 2026 Tax Filing Due Dates Calendar

## November

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

### November 15

#### Business

- **Form 115 NIN**, *Nonadmitted Insurance Premium Tax Return*

### November 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### November 30

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.  
DRS-166 (New 12/25)

# 2026 Tax Filing Due Dates Calendar

## December

### December 15

#### Business

- **CT-1120 ES**, *Estimated Connecticut Corporation Business Tax (Payment Coupon)*
- **CT-990T ES**, *Estimated Unrelated Business Income Tax Payment Coupon*
- **Form 207ES**, *Estimated Insurance Premiums Tax – Domestic Insurance Companies*
- **Form 207F ES**, *Estimated Insurance Premiums Tax – Nonresident and Foreign Insurance Companies*
- **Form 207 HCC ES**, *Estimated Connecticut Health Care Center Tax*

December 2026						
S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

### December 25

#### Business

- **CT-15**, *Connecticut Monthly Tax Stamp and Cigarette Report – Resident Distributor*
- **CT-15A**, *Connecticut Monthly Tax Stamp and Cigarette Report – Nonresident Distributor*
- **O-MF**, *Motor Vehicle Fuels Tax Return*
- **O-MF 1**, *Tax-Paid Motor Vehicle Fuels Tax Return*
- **OP-216**, *Special Fuel Tax Return*
- **OP-300**, *Tobacco Products Tax Return*

### December 31

#### Business

- **AU-726**, *Motor Vehicle Fuels Exporter Monthly Report*
- *Cannabis Tax Return*
- **O-255**, *Wholesale Alcoholic Beverages Tax Return*
- **O-372**, *Dues Tax Return*
- **OP-153**, *Prepaid Wireless E 9-1-1 Fee Return*
- **OP-210**, *Room Occupancy Tax Return*
- **OP-337**, *Tourism Surcharge Return on the Rental/Leasing of Passenger Motor Vehicles*
- **OS-114**, *Connecticut Sales and Use Tax Return*

If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.  
DRS-166 (New 12/25)