2027 California Compliance Calendar

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Every routine filing a California small business owes in 2027 — CDTFA sales tax, EDD payroll, the Franchise Tax Board, your county assessor (Form 571-L), the Secretary of State and your city — on one page. Our California Compliance Package works from this calendar: $295 a year, included in Growth and Plus plans. Standalone 571-L preparation and filing: $195.

Jan 15, 2027 (Fri)	Fourth-quarter 2026 estimated taxes — federal and California Form 540-ES
Feb 1, 2027 (Mon)	Q4 2026 CDTFA sales & use tax return; EDD DE 9 / DE 9C for Q4; W-2 and 1099-NEC filings (statutory Jan 31 falls on a Sunday)
Mar 15, 2027 (Mon)	S corporation (Form 100S) and partnership (Form 565) returns due
Apr 1, 2027 (Thu)	Form 571-L Business Property Statement due to your county assessor
Apr 15, 2027 (Thu)	Individual (1040 / 540) and C corporation (Form 100) returns; LLC Form 568 and $800 annual LLC tax; Q1 estimates (CA takes 30%)
Apr 30, 2027 (Fri)	Q1 CDTFA sales & use tax return; EDD DE 9 / DE 9C for Q1
May 7, 2027 (Fri)	Last day to file Form 571-L without penalty
Jun 15, 2027 (Tue)	Q2 estimated taxes (CA takes 40% — its largest installment)
Jun 24, 2027 (Thu)	CDTFA prepayment due for large sellers (second quarter)
Aug 2, 2027 (Mon)	Q2 CDTFA sales & use tax return; EDD DE 9 / DE 9C for Q2 (statutory Jul 31 falls on a Saturday)
Sep 15, 2027 (Wed)	Extended S corporation and partnership returns due. California estimated tax: none — CA skips the third installment
Oct 15, 2027 (Fri)	Extended individual and C corporation returns due
Nov 1, 2027 (Mon)	Q3 CDTFA sales & use tax return; EDD DE 9 / DE 9C for Q3 (statutory Oct 31 falls on a Sunday)
Monthly	Sales & use tax for monthly filers: last day of the following month. Transient occupancy tax (TOT): monthly or quarterly per your city or county. Payroll deposits: per your EDD-assigned schedule
Anniversary month	Statement of Information: due in your entity's registration anniversary month — every year for corporations, every two years for LLCs

General guidance for calendar-year businesses. Exact dates depend on filing frequency, entity type and jurisdictions; weekend dates shift to the next b