



Form 941 (Q3-2026) Deadline Is November 2: TaxZerone Urges Employers & Tax Pros to E-File on Time to Avoid IRS Penalties

TaxZerone helps employers and tax professionals e-file Q3 2026 Form 941 before November 2 with affordable pricing to avoid costly IRS late-filing penalties.

SANJOSE, CA, UNITED STATES, October 30, 2026 /EINPresswire.com/ -- With the third-quarter 2026 federal payroll tax filing deadline just 3 days away, TaxZerone is urging employers, payroll professionals, and tax preparers to complete and [electronically file Form 941](#) (Employer's Quarterly Federal Tax Return) by Monday, November 2, 2026.

Employers who have not yet filed should act promptly to report payroll taxes for July, August, and September and avoid potential penalties and interest associated with late filing, late payment, or missed tax deposits.

TaxZerone provides a fast, secure, and IRS-compliant e-filing platform designed for businesses of all sizes, from small employers to large enterprises, payroll providers, and tax professionals.

Form 941 Q3 2026 Filing Deadline: November 2

Form 941 reports the income tax withheld from employee paychecks, along with the employer and employee shares of Social Security and Medicare taxes, for each calendar quarter. For Q3 2026, the return covers wages paid from July 1 through September 30, 2026.

- Return due date: Monday, November 2, 2026 (October 31 is a Saturday)
- Reporting Period: July 1–September 30, 2026
- Action Required: Prepare and electronically file Form 941 by the deadline.

Who must file Form 941 for Q3 2026

Most employers that withhold federal income tax or pay Social Security and Medicare wages



Employment Tax Forms

Form 941
Q3 (July–September)



Employment Tax Forms - Q3

must file Form 941 every quarter. This includes small businesses, nonprofits, and household employers who file as a business. The Q3 return reports activity from July 1 through September 30, 2026:

- ☐☐ Wages, tips and other compensation paid to employees
- ☐☐ Federal income tax withheld from those wages
- ☐☐ The employer and employee shares of Social Security and Medicare taxes
- ☐☐ Any Additional Medicare Tax withheld from higher earners
- ☐☐ Adjustments, credits and the total deposits made during the quarter

Semiweekly depositors must also attach Schedule B, which lists tax liability by day. A return may still need to be filed even if "no wages" were paid during the quarter. If an employer is closing their business or will no longer pay wages, they may need to file a final return.

Penalties for filing late, paying late or depositing late

Employers who miss the November 2 deadline may face IRS penalties that increase the longer the return remains unfiled:

- ☐☐ Failure-to-File Penalty: 5% of the unpaid tax per month (or part of a month), up to 25% maximum
- ☐☐ Failure-to-Pay Penalty: 0.5% of unpaid taxes per month, up to 25% maximum
- ☐☐ Failure-to-Deposit Penalty (Payroll Tax Deposits)
 - ☐ 1–5 days late: 2% of the unpaid deposit.
 - ☐ 6–15 days late: 5% of the unpaid deposit.
 - ☐ Over 15 days late: 10% of the unpaid deposit.
 - ☐ 10+ days after IRS notice: 15% of the unpaid deposit.
- ☐☐ Interest Charges: Additional interest accrues on unpaid balances until fully paid

Late filing, unpaid taxes, and missed federal tax deposits can result in additional costs for employers. Penalties depend on the type of violation, how late the obligation is fulfilled, and the circumstances involved. Interest may also apply to unpaid taxes and certain penalties.

Employers should review their filing, payment, and deposit obligations separately and take action promptly to avoid unnecessary compliance costs.

Why Employers & Tax Pros Choose TaxZerone

TaxZerone is built for filers who cannot afford delays. Employers and tax professionals rely on the platform because it keeps the Form 941 process short, clear, and accurate.

- ☐☐ Fast: Complete and transmit a return in minutes, with no software to install
- ☐☐ Accurate: Built-in checks flag missing or mismatched entries before submission
- ☐☐ Clear: Follow simple, step-by-step filing instructions
- ☐☐ Secure: Taxpayer data is protected with encryption in transit and at rest

☐☐ Flexible: Built for a single business or a full client roster

File Smarter, Not Harder – Advanced Features for 941 Filers

With the deadline this close, every minute counts. TaxZerone's 941 e-file tools are designed to cut the work:

☐☐ Bulk Data Upload: Import employer and payroll data in one step instead of keying it in by hand

☐☐ Multi-Return Filing: File multiple returns in one session, ideal for tax pros with a full client roster

☐☐ Automatic Tax Calculations: Totals and liabilities are computed as data is entered

☐☐ Flexible Payment Methods: Pay by EFW, EFTPS, credit/debit card or check, whichever suits you

☐☐ FREE 94X Online Signature PIN: Get your signature PIN online at no extra cost

☐☐ Schedule B & Form 8974 Integration: Complete the 941 with Schedule B and Form 8974 in the same filing flow

☐☐ Multiple E-Sign Options: Sign with Form 8453-EMP or an online PIN, whichever works best for you or your clients

[Form 941 Schedule R](#): Support for Aggregate Filers

TaxZerone also supports Schedule R (Form 941), Allocation Schedule for Aggregate Form 941 Filers, helping eligible third-party payroll providers and tax professionals prepare the required allocation schedule alongside their aggregate employment tax return.

Schedule R is used to allocate wages, employment taxes, deposits, and payments reported on an aggregate Form 941 among the clients covered by the filing. It helps the IRS reconcile the aggregate totals with the amounts attributable to individual clients.

Who may need Schedule R?

Schedule R is generally required for qualifying aggregate Form 941 filers, including:

☐☐ IRS-approved section 3504 agents filing aggregate employment tax returns.

☐☐ Certified professional employer organizations (CPEOs) filing aggregate returns.

☐☐ Certain other third-party payers filing aggregate returns when the applicable IRS requirements call for Schedule R.

The filing requirements differ depending on the type of third-party payer and the circumstances of the return.

[Affordable Pricing](#)

A late penalty can cost far more than a filing fee. TaxZerone keeps Form 941 e-filing affordable, with simple, upfront pricing and no surprise charges at checkout.

- ☐☐ Employers: Pay only per return, starting at \$6.99 per Form 941
- ☐☐ Tax professionals: Volume pricing for firms filing for multiple clients
- ☐☐ No hidden fees: The price you see is the price you pay

Need to Amend a Previously Filed Return?

Employers who discover errors on a previously filed Form 941 may need to file Form 941-X, Adjusted Employer's Quarterly Federal Tax Return or Claim for Refund, to correct eligible errors.

TaxZerone supports Form 941-X e-filing, providing an online option for eligible employers and tax professionals who need to submit corrections.

Employers should review the applicable IRS instructions and address discovered errors promptly. Depending on the circumstances, additional payments, adjustments, or refund procedures may apply.

Dedicated Support – Available Through the 941 Deadline

To help employers file on time, TaxZerone will offer extended customer support until 11:59 PM local time on November 2, 2026. This extended availability helps employers address last-minute questions while preparing and submitting their Q3 2026 Form 941 returns for the July–September reporting period.

- ☐ Live Chat on Website
- ☐ Email: support@taxzerone.com
- ☐ Phone: (408) 444-7120

Filers who hit a problem should contact support immediately rather than wait until the last hour on November 2.

Your All-in-One Solution for Year-Round Tax Filing

Beyond Form 941, TaxZerone supports a comprehensive range of IRS filings, enabling businesses to manage all compliance needs in one place:

- ☐ Employment Tax Forms: Form 941, Form 941-SP, Schedule R, and related 94X forms
- ☐ Business Tax Forms: Form 1120-S, CA Form 100S, Form 1065, CA Form 565, CA Form 568
- ☐ Extension Requests: Forms 7004, 4868, 8868, 8809, and 15397
- ☐ Information Returns: 1099s, 1098s, W-2 forms, ACA forms (1095 & 1094), 5498 series, and more
- ☐ Nonprofit Returns: Complete 990 series, 5227, 1120-POL, CA Form 199 and CA Form 109
- ☐ Excise Tax Filings: Form 2290 (Heavy Vehicle Use Tax) and Form 8849
- ☐ Essential Forms: W-9, W-8BEN, 8655, and BOI reports

“Our goal is to make quarterly tax filing as simple and stress-free as possible,” said a TaxZerone

spokesperson. "With the Form 941 (Q3 2026, July–September) employers must act now to file on time. Our tax experts are available to assist whenever you get stuck during the filing process."

About TaxZerone

TaxZerone is a #1 IRS-authorized e-file provider delivering fast, secure, and accurate electronic filing solutions for businesses, tax professionals, and payroll providers. The platform supports a wide range of filings, including employment tax forms, information returns, extensions, nonprofit filings, excise tax forms, and business tax forms.

Built with a focus on speed, accuracy, and automation, TaxZerone enables users to complete filings in minutes - even on deadline day-while ensuring full compliance with IRS requirements.

For immediate filing access and deadline-day support, visit www.taxzerone.com

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