



OCKER

accountants & consultants

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18 North Oller Avenue | Waynesboro, PA 17268
Ph / Fx: 717.762.3161

198 East Main Street | Leola, PA 17540
Ph / Fx: 717.556.0007



Schedule of Events

- 01/01/24—New Year's Day
- 01/01/24—Office closed
- 01/02/24—Revise employee W-4s
- 01/15/24—Martin Luther King, Jr. Day
- 01/15/24—941 and state payroll tax deposits due
- 01/15/24—Estimated individual tax payment due for 4th quarter 2022
- 01/22/24—State monthly and quarterly sales tax returns due
- 01/22/24—Quarterly PTA tax return due
- 01/31/24—Deadline for issuing Forms W-2 to employees
- 01/31/24—2023 4th quarter payroll tax returns due
- 01/31/24—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/24—Deadline for issuing Forms 1099 to recipient
- 01/31/24—Deadline for filing Form 1096 with 1099s with the IRS

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Schedule of Events

- 02/02/24—Groundhog Day
- 02/14/24—Valentine's Day
- 02/14/24—Ash Wednesday
- 02/15/24—941 and state payroll tax deposits due
- 02/19/24—Presidents' Day
- 02/20/24—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 03/10/24—Daylight Saving Time begins
- 03/15/24—941 and state payroll tax deposits due
- 03/15/24—S-Corporation tax returns due for year-end 12/31/23 (or extension to 09/16/24)
- 03/15/24—Partnership tax returns due for year-end 12/31/23 (or extension to 09/16/24)
- 03/15/24—Corporate PA state estimated tax due for year-end 12/31/24
- 03/17/24—St. Patrick's Day
- 03/19/24—First day of Spring
- 03/20/24—State monthly sales tax returns due
- 03/24/24—Palm Sunday
- 03/29/24—Good Friday
- 03/31/24—Easter

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Schedule of Events

- 04/01/24—April Fool's Day
- 04/15/24—941 and state payroll tax deposits due
- 04/15/24—Individual tax returns due (or extension to 10/15/24)
- 04/15/24—Estimated individual tax payment due for 1st quarter 2024
- 04/15/24—PA corporate tax returns due for year-end 12/31/23
- 04/15/24—C-Corporation tax returns due for year-end 12/31/23 (or extension to 10/15/24)
- 04/22/24—Earth Day
- 04/22/23—Passover
- 04/22/24—State monthly and quarterly sales tax returns due
- 04/22/24—Quarterly PTA tax return due
- 04/30/24—2024 1st quarter payroll tax returns due

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Schedule of Events

- 05/05/24—Cinco de Mayo
- 05/12/24—Mother's Day
- 05/15/24—941 and state payroll tax deposits due
- 05/15/24—Non-profit tax returns due for year-end 12/31/23
- 05/18/24—Armed Forces Day
- 05/20/24—State monthly sales tax returns due
- 05/24/24—Office Closed
- 05/27/24—Office Closed
- 05/27/24—Memorial Day

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Schedule of Events

- 06/14/24—Flag Day
- 06/16/24—Father's Day
- 06/17/24—941 and state payroll tax deposits due
- 06/17/24—Estimated individual tax payment due for 2nd quarter 2024
- 06/17/24—Corporate PA state estimated tax due for year-end 12/31/24
- 06/19/24—Juneteenth
- 06/20/24—State monthly sales tax returns due
- 06/20/24—First day of Summer

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Schedule of Events

- 07/04/24—Office closed
- 07/04/24—Independence Day
- 07/15/24—941 and state payroll tax deposits due
- 07/20/24—State monthly and quarterly sales tax returns due
- 07/20/24—Quarterly PTA tax returns due
- 07/31/24—2024 2nd quarter payroll tax returns due

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Schedule of Events

- 08/15/24—941 and state payroll tax deposits due
- 08/20/24—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 09/02/24—Labor Day
- 09/02/24—Office closed
- 09/11/24—Patriot Day
- 09/16/24—941 and state payroll tax deposits due
- 09/16/24—Estimated individual tax payment due for 3rd quarter 2024
- 09/16/24—Corporate PA state estimated tax due for year-end 12/31/24
- 09/16/24—Extended S-Corporation and partnership tax returns due
- 09/20/24—State monthly sales tax returns due
- 09/22/24—First day of Autumn

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Schedule of Events

- 10/14/24—Columbus Day
- 10/15/24—941 and state payroll tax deposits due
- 10/15/24—Extended individual & C-Corporation tax returns due
- 10/21/24—State monthly and quarterly sales tax returns due
- 10/21/24—Quarterly PTA tax returns due
- 10/31/24—2024 3rd quarter payroll tax returns due
- 10/31/24—Halloween

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Schedule of Events

- 11/03/24—Daylight savings time ends
- 11/05/24—Election Day
- 11/11/24—Veterans Day
- 11/15/24—941 and state payroll tax deposits due
- 11/20/24—State monthly sales tax returns due
- 11/28/24—Thanksgiving Day
- 11/28/24—Office closed
- 11/29/24—Office closed

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Schedule of Events

- 12/07/24—Pearl Harbor Remembrance Day
- 12/16/24—941 and state payroll tax deposits due
- 12/16/24—Corporate PA state estimated tax due for year-end 12/31/24
- 12/20/24—State monthly sales tax returns due
- 12/21/24—First day of Winter
- 12/24/24—Office Closing at Noon
- 12/25/24—Christmas Day
- 12/25/24—Office closed
- 12/26/24—Office closed
- 12/31/24—New Year's Eve

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Schedule of Events

- 01/01/25—New Year’s Day
- 01/01/25—Office closed
- 01/03/25—Revise employee W-4s
- 01/15/25—941 and state payroll tax deposits due
- 01/15/25—Estimated individual tax payment due for 4th quarter 2024
- 01/15/25—Martin Luther King, Jr. Day
- 01/20/25—State monthly and quarterly sales tax returns due
- 01/20/25—Quarterly PTA tax return due
- 01/31/25—2024 4th quarter payroll tax returns due
- 01/31/25—Deadline for issuing Forms W-2 to employees
- 01/31/25—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/25—Deadline for issuing Forms 1099 to recipient
- 01/31/25—Deadline for filing Form 1096 with 1099s with the IRS

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December 2023

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February 2024

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January 2024

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March 2024

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February 2024

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April 2024

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March 2024

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May 2024

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April 2024

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June 2024

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May 2024

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July 2024

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June 2024

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August 2024

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July 2024

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September 2024

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August 2024

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October 2024

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September 2024

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November 2024

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October 2024

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December 2024

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November 2024

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January 2025

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December 2024

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February 2025

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