



4148 Lincoln Way East | Fayetteville, PA 17222
Ph / Fx: 717.352.3737

526 Main Street | McSherrystown, PA 17344
Ph / Fx: 717.637.5457

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

Schedule of Events

- 01/01/25—New Year's Day
- 01/01/25—Office closed
- 01/02/25—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
- 01/20/25—Martin Luther King, Jr. Day
- 01/21/25—State monthly and quarterly sales tax returns due
- 01/21/25—Quarterly PTA tax return due
- 01/31/25—Deadline for issuing Forms W-2 to employees
- 01/31/25—2024 4th quarter payroll tax returns due
- 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

Client Focused. Success Driven.

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Schedule of Events

- 02/02/25—Groundhog Day
- 02/14/25—Valentine's Day
- 02/17/25—Presidents' Day
- 02/18/25—941 and state payroll tax deposits due
- 02/20/25—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 03/05/25—Ash Wednesday
- 03/09/25—Daylight Saving Time begins
- 03/17/25—St. Patrick's Day
- 03/18/25—941 and state payroll tax deposits due
- 03/18/25—S-Corporation tax returns due for year-end 12/31/24 (or extension to 09/16/25)
- 03/18/25—Partnership tax returns due for year-end 12/31/24 (or extension to 09/16/25)
- 03/18/25—Corporate PA state estimated tax due for year-end 12/31/24
- 03/20/25—First day of Spring
- 03/20/25—State monthly sales tax returns due

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Schedule of Events

- 04/01/25—April Fool's Day
- 04/12/25—Passover
- 04/13/25—Palm Sunday
- 04/15/25—941 and state payroll tax deposits due
- 04/15/25—Individual tax returns due (or extension to 10/15/25)
- 04/15/25—Estimated individual tax payment due for 1st quarter 2025
- 04/15/25—PA corporate tax returns due for year-end 12/31/24
- 04/15/25—C-Corporation tax returns due for year-end 12/31/24 (or extension to 10/15/25)
- 04/18/25—Good Friday
- 04/20/25—Easter
- 04/21/25—State monthly and quarterly sales tax returns due
- 04/21/25—Quarterly PTA tax return due
- 04/22/25—Earth Day
- 04/30/25—2025 1st quarter payroll tax returns due

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Schedule of Events

- 05/05/25—Cinco de Mayo
- 05/11/25—Mother's Day
- 05/15/25—941 and state payroll tax deposits due
- 05/15/25—Non-profit tax returns due for year-end 12/31/24
- 05/17/25—Armed Forces Day
- 05/20/25—State monthly sales tax returns due
- 05/23/25—Office Closed
- 05/26/25—Memorial Day
- 05/26/25—Office Closed

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Schedule of Events

- 06/14/25—Flag Day
- 06/15/25—Father's Day
- 06/16/25—941 and state payroll tax deposits due
- 06/16/25—Estimated individual tax payment due for 2nd quarter 2025
- 06/16/25—Corporate PA state estimated tax due for year-end 12/31/25
- 06/19/25—Juneteenth
- 06/20/25—State monthly sales tax returns due
- 06/20/25—First day of Summer

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Schedule of Events

- 07/04/25—Independence Day
- 07/04/25—Office Closed
- 07/15/25—941 and state payroll tax deposits due
- 07/21/25—State monthly and quarterly sales tax returns due
- 07/21/25—Quarterly PTA tax returns due
- 07/31/25—2025 2nd quarter payroll tax returns due

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Schedule of Events

- 08/15/25—941 and state payroll tax deposits due
- 08/20/25—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 09/01/25—Labor Day
- 09/01/25—Office closed
- 09/11/25—Patriot Day
- 09/15/25—941 and state payroll tax deposits due
- 09/15/25—Estimated individual tax payment due for 3rd quarter 2025
- 09/15/25—Corporate PA state estimated tax due for year-end 12/31/25
- 09/15/25—Extended S-Corporation and partnership tax returns due
- 09/22/25—State monthly sales tax returns due
- 09/22/25—First day of Autumn

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Schedule of Events

- 10/13/25—Columbus Day
- 10/15/25—941 and state payroll tax deposits due
- 10/15/25—Extended individual & C-Corporation tax returns due
- 10/20/25—State monthly and quarterly sales tax returns due
- 10/20/25—Quarterly PTA tax returns due
- 10/31/25—2025 3rd quarter payroll tax returns due
- 10/31/25—Halloween

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Schedule of Events

- 11/02/25—Daylight savings time ends
- 11/04/25—Election Day
- 11/11/25—Veterans Day
- 11/17/25—941 and state payroll tax deposits due
- 11/20/25—State monthly sales tax returns due
- 11/27/25—Thanksgiving Day
- 11/27/25—Office closed
- 11/28/25—Office closed

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Schedule of Events

- 12/07/25—Pearl Harbor Remembrance Day
- 12/15/25—941 and state payroll tax deposits due
- 12/15/25—Corporate PA state estimated tax due for year-end 12/31/25
- 12/21/25—First day of Winter
- 12/22/25—State monthly sales tax returns due
- 12/24/25—Christmas Eve
- 12/24/25—Office Closing at Noon
- 12/25/25—Christmas Day
- 12/25/25—Office closed
- 12/26/25—Office closed
- 12/31/25—New Year's Eve

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Schedule of Events

- 01/01/26—New Year's Day
- 01/01/26—Office closed
- 01/05/26—Revise employee W-4s
- 01/15/26—941 and state payroll tax deposits due
- 01/15/26—Estimated individual tax payment due for 4th quarter 2025
- 01/19/26—Martin Luther King, Jr. Day
- 01/20/26—State monthly and quarterly sales tax returns due
- 01/20/26—Quarterly PTA tax return due
- 01/31/26—2025 4th quarter payroll tax returns due
- 01/31/26—Deadline for issuing Forms W-2 to employees
- 01/31/26—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/26—Deadline for issuing Forms 1099 to recipient
- 01/31/26—Deadline for filing Form 1096 with 1099s with the IRS

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December 2024

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February 2025

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January 2025

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March 2025

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February 2025

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April 2025

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March 2025

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May 2025

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April 2025

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June 2025

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May 2025

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July 2025

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June 2025

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August 2025

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July 2025

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September 2025

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August 2025

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October 2025

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September 2025

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November 2025

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October 2025

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December 2025

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November 2025

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January 2026

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December 2025

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February 2026

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