

2025 Tax Calendar

1st Quarter

JANUARY

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	31	

FEBRUARY

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

MARCH

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
10	9	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

2nd Quarter

APRIL

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			

MAY

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	31

JUNE

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					

3rd Quarter

JULY

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	31		

AUGUST

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
31						

SEPTEMBER

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				

4th Quarter

OCTOBER

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	31	

NOVEMBER

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

DECEMBER

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	31			

Due Dates for Sales Tax

January 31st	4 th Qrt. 2024 Sales Tax Return
February 24th	Jan. Sales Tax Pre-pymt.
March 24th	Feb. Sales Tax Pre-pymt.
April 30th	1 st Qrt. 2025 Sales Tax Return
May 27th	Apr. Sales Tax Pre-pymt.
June 24th	May Sales Tax Pre-pymt.
July 31st	2 nd Qrt. 2025 Sales Tax Return
August 25th	Jul. Sales Tax Pre-pymt.
September 24th	Aug. Sales Tax Pre-pymt.
October 31st	3 rd Qrt. 2025 Sales Tax Return
November 24th	Oct. Sales Tax Pre-pymt.
December 24th	Nov. Sales Tax Pre-pymt.

Due dates for Income Tax

January 31st	W-2, W3, 1099, 1096, etc. filing
March 17th	1065 & 1120S
April 15th	1040 & 1120
September 15th	1065 & 1120S extension
October 15th	1040 & 1120 extension

Due dates for Payroll Tax

January 31st	2024 940
January 31st	4 th Qrt. 2024: DE9, DE9Cs, & 941s
April 30th	1 st Qrt. 2025: DE9, DE9Cs, & 941s
July 31st	2 nd Qrt. 2025: DE9, DE9Cs, & 941s
October 31st	3 rd Qrt. 2025: DE9, DE9Cs, & 941s

- Extension Due Date
- ◆ Due Date
- Sales Tax Prepayment
- ▲ Multiple events on this day

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