

2024 Tax Calendar

1st Quarter	JANUARY							FEBRUARY							MARCH						
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6					1	2	3						1	2
	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9
	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16
	21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23
	28	29	30	31				25	26	27	28	29			24	25	26	27	28	29	30
															31						
2nd Quarter	APRIL							MAY							JUNE						
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3	4							1
	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
															30						
3rd Quarter	JULY							AUGUST							SEPTEMBER						
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
	7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
	14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
	21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
	28	29	30	31				25	26	27	28	29	30	31	29	30					
4th Quarter	OCTOBER							NOVEMBER							DECEMBER						
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4	5						1	2	1	2	3	4	5	6	7
	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
	27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

Due dates for Sales Tax and Tire Fee

January 15th	4th Quarter 2022 Tire Fee Return
January 31st	4th Quarter 2022 Sales Tax Return
February 26th	January Sales Tax Prepayment
March 25th	February Sales Tax Prepayment
April 15th	1st Quarter 2023 Tire Fee Return
April 30th	1st Quarter 2023 Sales Tax Return
May 24th	April Sales Tax Prepayment
June 24th	May Sales Tax Prepayment
July 15th	2nd Quarter 2022 Tire Fee Return
July 31st	2nd Quarter 2023 Sales Tax Return
August 26th	July Sales Tax Prepayment
September 24th	August Sales Tax Prepayment
October 15th	3rd Quarter 2023 Tire Fee Return
October 31st	3rd Quarter 2023 Sales Tax Return
November 25th	October Sales Tax Prepayment
December 24th	November Sales Tax Prepayment

Due dates for Income Tax

January 31st	W-2, W3, 1099, 1096, etc. filing
March 15th	1065 and 1120S
April 15th	1040 and 1120
September 16th	1065 and 1120S extension
October 15th	1040 and 1120 extension

Due dates for Payroll Tax

January 31st	2022 940
January 31st	4th Quarter 2022: DE9, DE9Cs, and 941s
April 30th	1st Quarter 2023: DE9, DE9Cs, and 941s
July 31st	2nd Quarter 2023: DE9, DE9Cs, and 941s
October 31st	3rd Quarter 2023: DE9, DE9Cs, and 941s

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