



## **2025 Tax Deadline Calendar**

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

1/15 - 4th quarter estimated tax payment due

1/31 - W2's, 1099's, 941's, 940's postmarked to IRS and to recipients

1/31 - Send receipts to your tax professional

2/28 - Send receipts to your tax professional

3/17 - Partnership and S-Corp. tax returns must be filed, or an extension filed

3/31 - Send receipts to your tax professional

4/15 - 1st quarter estimated tax payments due

4/15 - Individual and C-Corp. tax returns must be filed, or an extension filed

4/30 - Send receipts to your tax professional

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

5/31 - Send receipts to your tax professional

6/16 - 2nd quarter estimated tax payments due

6/30 - Send receipts to your tax professional

7/1 - Heavy highway vehicle use tax. 8/31 - Form 2290 due File Form 2290 and pay the tax for vehicles first used in June

7/31 - Send receipts to your tax professional

8/31 - Send receipts to your tax professional

September								O	October							November							December					
S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	
	1	2	3	4	5	6				1	2	3	4							1		1	2	3	4	5	6	
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31				
														30														

9/15 - Partnership and S-Corp. extended tax returns due

9/15 - 3rd quarter estimated tax payment due

9/30 - Send receipts to your tax professional

10/15 - Individual and C. Corp. extended tax returns due

10/31 - Send receipts to your tax professional

11/30 - Send receipts to your tax professional

12/31 - Last day to pay expenses to deduct from your 2025 tax return

12/31 - Send receipts to your tax professional