



2025 Important Dates on the Tax Calendar

Jan 16 - Q4 estimated tax due

Jan 31 - Provide W2s and 1099Rs recipients

Feb 28 - Forms 1099S & 1096 filed by paper due to IRS

Mar 17 - Partnership or LLC returns due and K1s provided to partners or extension filed

-S Corporation or LLC returns due and K1s provided to shareholders or extension filed

Apr 01 - Form 1099s & 1096 filed electronically due to IRS

Apr 15 - Individual tax return due or extension filed

-Trust/Estate return due or extension filed

- Corporate return due or extension filed for calendar year

- Q1 estimated tax due

May 15 - Tax return due for exempt organizations on calendar year

Jun 16 - Q2 estimated tax due

Sep 15 - Q3 estimated tax due

- Partnership or LLC returns due and K1's provided to partners that filed an extension

- S Corporation or LLC returns due and K1's provided to shareholders that filed an extension

Sep 30 - Trust/Estate tax return due for those who filed an extension

Oct 15 - Individual tax return due for those who filed an extension

- Corporate tax return due for those who filed an extension

Nov 17 - Exempt organization tax returns due for those who filed an extension