



2025 Tax & Bookkeeping Deadlines

(Dates are standard due dates, not adjusted for weekends or holidays)

January 15, 2025:

Q4 2024 Estimated Tax Payment Due (Form 1040-ES)

January 31, 2025:

W-2s, 1099-NEC, 1099-MISC, and 1099-K due to recipients
Q4 Form 941 and Form 940 due

February 15, 2025:

Deadline to submit new W-4 for exemption from withholding

February 28, 2025:

Deadline to file paper 1099s and Form 1096 (paper filers)

March 15, 2025:

Partnership (1065) and S Corporation (1120-S) tax returns due
K-1s due to partners/shareholders

April 1, 2025:

First Required Minimum Distribution (RMD) due for individuals who turned 72 in 2024

April 15, 2025:

Individual (1040) and C Corporation (1120) returns due
Q1 Estimated Tax Payment Due
IRA/HSA contribution deadline for 2024
FBAR (FinCEN Form 114) due

May 15, 2025:

Form 990 due for calendar-year nonprofits

June 15, 2025:

Q2 2025 Estimated Tax Payment Due

July 31, 2025:

Q2 Form 941 payroll return due

September 15, 2025:

Extended partnership and S corporation returns due

Q3 Estimated Tax Payment Due

October 15, 2025:

Extended Individual (1040) and C Corporation (1120) returns due

Extended FBAR due

November 15, 2025:

Extended Form 990 due for nonprofits

December 15, 2025:

Q4 2025 Estimated Corporate Tax Payment Due

Resources

- Form 1040-ES (Estimated Tax): <https://www.irs.gov/pub/irs-pdf/f1040es.pdf>
 - Form 941 (Quarterly Payroll Tax Return): <https://www.irs.gov/pub/irs-pdf/f941.pdf>
 - Form 940 (FUTA Annual Tax Return): <https://www.irs.gov/pub/irs-pdf/f940.pdf>
 - Form W-4 (Employee Withholding Certificate): <https://www.irs.gov/pub/irs-pdf/fw4.pdf>
 - Form 1096 (Paper Transmittal for 1099s): <https://www.irs.gov/pub/irs-pdf/f1096.pdf>
 - FBAR (FinCEN Form 114 Info):
<https://www.fincen.gov/report-foreign-bank-and-financial-accounts>
-