



2025 Tax Deadlines + Holidays



JAN 2025

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	

- 1 New Year's Day
- 15 Qtrly. Est. Tax Due (9/1 - 12/31)
- 20 MLK Jr. Day
- 31 Form W-2 and 1099-NEC Filing Deadline

FEB 2025

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	

- 2 Groundhog's Day
- 14 Valentine's Day
- 15 Send 1099-B, 1099-S + 1099-MISC to recipients
- 17 President's Day

MAR 2025

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					

- 9 Daylight Savings Starts
- 15 S-Corp + Partnership Returns
- 17 St. Patrick's Day

APR 2025

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			

- 1 April Fool's Day
- 15 Individual Tax Return Due Qtrly. Est. Tax Due (1/1 - 3/31) C Corp Tax Returns Due
- 20 Easter Sunday
- 22 Earth Day

MAY 2025

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

- 5 Cinco de Mayo
- 11 Mother's Day
- 26 Memorial Day

JUNE 2025

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					

- 15 Father's Day
- 16 Qtrly. Est. Tax Due (4/1 - 5/31)
- 19 Juneteenth

JULY 2025

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		

- 4 Independence Day

AUG 2025

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						

SEPT 2025

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				

- 1 Labor Day
- 11 September 11th
- 15 S-Corp + Partnership Extension Deadline Qtrly. Est. Tax Due (6/1 - 8/31)

OCT 2025

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	

- 13 Columbus Day / Indigenous Peoples Day
- 15 Individual Extension Deadline C Corp Extension Deadline Halloween
- 31 Halloween

NOV 2025

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
23/30	24	25	26	27	28	29

- 2 Daylight Savings Ends
- 11 Veteran's Day
- 27 Thanksgiving Day
- 29 Small Business Saturday

DEC 2025

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			

- 1 Cyber Monday
- 25 Christmas Day
- 31 New Year's Eve
- 31 401(k) Plan Set-Up Deadline

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- = Filing and Tax Deadlines
- = Federal Holidays
- = Other Holidays + Key Dates

Disclaimer: This tool is designed to help give you clarity and get you started. It is not meant to be exhaustive, or relied upon for legal or tax advice. Make sure you contact your tax professional for specific concerns.