

2024 TAX DUE DATE CALENDAR

OCTOBER

Tuesday, October 15

Personal:

- File Form 1040 (or 1040-SR) for 2023 and pay the tax that is due if you received an extension from April 15.
- This is the last day to make Keogh or SEP contributions for 2023 if you received an extension.

C-Corporations: If your C-Corporation received an extension from April 15, send in your 2023 calendar-year income tax return (Form 1120 or 1120-A) and pay any tax that is due.

Employers: September 2024 payroll tax is due if you are not on a semi-weekly deposit schedule.

Thursday, October 31

Employers:

- File payroll tax Form 941 for Q3 of 2024 and deposit unpaid taxes.
- Deposit unemployment tax for the third quarter of 2024, if you owe more than \$500 in federal unemployment tax (FUTA) for the year.

