

2024 TAX DUE DATE CALENDAR

FEBRUARY

Thursday, February 15

Personal: File a new Form W-4 with an employer to continue to be exempt from withholding in 2024.

Employers:

- January 2024 payroll tax deposit is due if you are not on a semiweekly deposit schedule.
- Begin withholding income tax from the pay of any employees who have claimed exemptions in 2023 but did not submit a new Form W-4 to continue exemptions in 2024.

Wednesday, February 28

Businesses: Forms 1099, other than certain 1099-MISC and those filed electronically, are due to the IRS (See April 1).

Employers: Under ACA, submit Forms 1094-B, 1095-B, 1094-C, and 1095-C to the IRS, if filing on paper.

