2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

Share this post

? Latest Updates: Stay informed about this topic.

- December 23, 2025 – **Guillen Pujol CPA Group** published the **2026 Tax Calendar**. This comprehensive, interactive resource consolidates all key federal, Florida, and payroll tax deadlines in one place—perfect for busy CEOs, CFOs, business owners, family offices, accounting teams, and advisors who need to plan ahead and avoid costly surprises. Bookmark it now to stay organized throughout 2026 and reduce the risk of missed filings. Check it out for monthly breakdowns, general rules (like holiday shifts), and upcoming obligations.

Read our latest update on this topic.
2026 Tax Calendar: Your Guide to IRS Deadlines All Year

The Guillen Pujol CPA Group 2025 Tax Calendar: Sync with Google Calendar for Effortless Tax Planning. Scroll Down to Access!

By The Guillen Pujol CPA Group Newsroom

2025 Tax Calendar, C Corporation, GPCPAs Guides, Individuals, LLC, S Corporations, Sole Proprietors, Tax Planning & Compliance

In today's fast-moving financial world, tax compliance isn't optional—it's the foundation of financial success. Missing a deadline can mean penalties, audits, and costly fines.

The 2025 Tax Calendar, developed by the Guillen Pujol CPA Group Digital Team, is a must-have tool for businesses, individuals, and expats navigating complex IRS tax deadlines. Designed for LLCs, S Corps, C Corps, international businesses, and individuals taxpayers, the 2025 Tax Calendar offers real-time deadline tracking, seamless Google Calendar integration, and expert-backed compliance support from a top CPA firm in the U.S. Bookmark the 2025 Tax Calendar—simplify tax planning with expert precision:

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

2025 Tax Calendar – January

January 1: New Contribution and Income Limits for IRAs, Retirement Plans, and HSAs Take Effect

View more

Tip: Start the year strong by reviewing the new **IRA and HSA limits** to ensure your contributions align with 2025 rules. For IRAs, the contribution limit often adjusts annually based on inflation. An increase in limits is your chance to **maximize tax-advantaged savings** for retirement and health expenses. Early planning and a discussion with your financial advisor can put you in control of your financial future.

January 15: Final Estimated Tax Payment for Q4 2024

View more

- **Form 1040-ES |** Deadline: Individuals who owe quarterly taxes must submit their final installment.
- **Why It Matters**: To avoid underpayment penalties, ensure you have paid at least 90% of your 2024 tax liability or 100% of your prior year's tax bill (110% for higher-income taxpayers)

January 27: IRS Begins Processing 2024 Tax Returns

View more

Tip: Filing early can help you receive refunds faster and prevent fraud. Before submission, double-check your **W-2s, 1099s**, and other income documents for accuracy. Tools like **IRS Direct File** or authorized tax software can make the process seamless.

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

January 31: Key Filing and Reporting Deadlines

View more

- **Form 1099-NEC**: Businesses must provide Form 1099-NEC to recipients and file with the IRS to report nonemployee compensation.
- **Form 1099-MISC:** If reporting payments other than nonemployee compensation, furnish Form 1099-MISC to recipients by January 31. However, filing with the IRS is due by February 28 if filing on paper or March 31 if filing electronically.
- **Form W-2**: Employers must furnish Form W-2 to employees and file copies with the Social Security Administration (SSA)
- **Form 940, 944, and 945**: Employers must file these forms to report Federal Unemployment Tax Act (FUTA) taxes and annual tax withholding.
- **Payment of FUTA Taxes (Form 940)**: Employers must pay any outstanding FUTA taxes for 2024.

Important: Based on IRS guidelines, **the deadline to file your 2024 income tax return (Form 1040 or 1040-SR) is April 15, 2025.** Filing by January 31 is optional to avoid penalties on unpaid estimated taxes. However, if you haven't paid your fourth quarter estimated tax payment by January 15, 2025, you can avoid a penalty by filing your return and paying any tax due by January 31, 2025.

2025 Tax Calendar – February

February 10: Extended Deadline for Forms 940, 941, 943, 944, and 945

View more

The standard due date for filing **Forms 940, 941, 943, 944, and 945** is **January 31** of the following year. However, if you've **deposited all taxes on time and in full**, the IRS grants an **automatic 10-day extension**, making the deadline **February 10**. This extension applies to both filing the returns and paying any remaining tax due.

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

For example, for the 2024 tax year, if all deposits are timely and complete, the extended deadline would be **February 10, 2025**. Ensuring all tax deposits are made accurately and on schedule to qualify for this extension is crucial.

Please note that if **February 10** falls on a weekend or legal holiday, the deadline is typically extended to the next business day. Always verify specific due dates for each tax year to maintain compliance and avoid potential penalties.

For detailed information, refer to the IRS Employment Tax Due Dates guidelines.

February 10: Report January tips of $20 or more to employers.

View more

"Employee's Report of Tips to Employer" is used to report tips to your employer. Employees must report tips of $20 or more received in January to their employers by February 10. Employers rely on this information to withhold the correct amount of federal income, Social Security, and Medicare taxes from your wages. Failure to report tips can lead to penalties and interest on unreported income. For more detailed information, refer to **IRS Publication 531, "Reporting Tip Income,"** which provides guidance on your responsibilities regarding tip income.

Note about Form 4070: Form 4070, "Employee's Report of Tips to Employer," has been made historical and is no longer available. Employees are still required to report their tips to their employer by the 10th day of the following month, but they may use any document that includes the necessary information, such as their name, address, Social Security number, employer's name and address, the month or period the report covers, and the total tips received during that period.

February 18: Form 1099-MISC Filing Deadline (Specific Cases)

View more

Applies if payments are reported in **Box 8 or Box 10**.

Tip: For landlords, attorneys, and other businesses, ensure your records accurately reflect these payments. Box 8 typically involves substitute payments, while Box 10 relates to crop insurance proceeds.

- **Form W-4**: W-4 Exemption Renewal: Submit by February 17, 2025, to Avoid Automatic Withholding

The deadline to submit a new Form W-4 to continue exemption from federal income tax withholding is **February 15**. If February 15 falls on a weekend or legal holiday, the deadline is extended to the next business day. For 2025, since February 15 is a Saturday, the deadline is extended to **Monday, February 17, 2025**. If you claimed exemption from withholding in 2024 and wish to continue this status for 2025, you must submit a new Form W-4 by this date. Failure to provide an updated form by the deadline will result in your employer withholding federal income tax as if you are single or married, filing separately with no other adjustments beginning after the deadline.

Ensure timely submission of your updated Form W-4 to maintain your exemption status and avoid unnecessary withholding.

February 28: Paper Filing Deadline for Forms 1099-MISC and 1096

View more

- **E-filing extends to March 31**.
- **Tip**: Filing electronically is faster, reduces errors, and offers confirmation of receipt. If you file on paper, ensure it's postmarked by this date to avoid penalties.

2025 Tax Calendar – March

March 17: S Corporation and Partnership Filing Deadline

View more

- **Form 1120-S:** For S Corporations.

- **Form 1065:** For Partnerships.
- **Form 7004:** File for an automatic 6-month extension if needed.
- **Form 2553:** The deadline to file Form 2553 to elect S-Corporation status for the 2025 tax year depends on your business's tax year:

- **Existing Businesses:** If your business operates on a calendar year (tax year beginning January 1), you must file Form 2553 by March 15, 2025. However, since March 15, 2025, falls on a Saturday, the deadline extends to the next business day, Monday, March 17, 2025.
- **New Businesses:** If your business is newly formed, you have 75 days from your date of formation to file Form 2553. For example, if you start your business on February 1, 2025, you must file by April 17, 2025.

Timely filing ensures your business is taxed as an S-Corporation for the 2025 tax year. Missing the deadline may result in your company being taxed as a C-Corporation for that year. For detailed instructions and eligibility requirements, refer to the IRS guidelines on Form 2553.

March 31: Electronic Filing Deadline for Form 1099-MISC

View more

Tip: Businesses must e-file Form 1099-MISC by **March 31** to ensure compliance. Opting for e-filing via the **IRS Information Returns Intake System (IRIS)** or the **FIRE system** saves time and reduces errors. Starting in **2023**, businesses filing **10 or more information returns** are required to file electronically.

To e-file, businesses need a **Transmitter Control Code (TCC)**, which can take up to 45 days to obtain—apply early to avoid delays. Meeting this deadline ensures accuracy and avoids penalties.

2025 Tax Calendar – April

April 10: Report March Tips of $20 or More

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

View more

Employees must report $20 or more tips to employers using **Form 4070**.

April 15: Major Filing Deadline

View more

- **Individuals**: File 2024 income tax returns (**Form 1040** or **1040-SR**) or request an extension using **Form 4868**. ——You must submit Form 4868 by April 15. This extension **grants additional time to file until October 15**. However, it's crucial to note that this extension applies *only* to filing your return and does not extend the time to pay any taxes owed. Therefore, you are responsible for estimating and paying any taxes owed by the due date to avoid penalties and interest.
- **C Corporations**: File 2024 tax returns (**Form 1120**) for calendar-year corporations.
- **Estimated Taxes**: Pay Q1 2025 estimated taxes for individuals and corporations (**Form 1040-ES**).
- **Retirement Contributions**: Last day to contribute to IRAs, SEPs, and HSAs for 2024.

2025 Tax Calendar – May

May 12: Report April Tips of $20 or More

View more

- Employees must use **Form 4070** to report tips to employers.
- File Form 941 for the first quarter of 2025 if all taxes were deposited on time.

May 15: Exempt Organizations Filing Deadline

View more

- **Forms 990, 990-EZ, or 990-PF**: Annual tax returns for exempt organizations are due.

2025 Tax Calendar – June

June 10: Report May Tips of $20 or More

View more

- Employees use **Form 4070** to report tips to employers.

June 16: Q2 Estimated Tax Payment Due

View more

- **Individuals and Corporations**: Pay the second installment of 2025 estimated taxes using **Form 1040-ES**.
- **Individuals Abroad**: File 2024 tax returns (**Form 1040**) if living outside the United States.

2025 Tax Calendar – July

July 10: Report June tips

View more

- Report June tips of $20 or more to employers (Form 4070).

July 31: File Form 941

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

View more

- File Form 941 for Q2 2025: Employers must submit Form 941 for the second quarter *if* taxes have not been deposited.

2025 Tax Calendar – August

August 11: Report July tips

View more

- Report July tips of $20 or more to employers (Form 4070).

2025 Tax Calendar – September

September 10: Report August tips

View more

- Report August tips of $20 or more to employers (Form 4070).

September 15: Major Filing and Payment Deadlines

View more

- Q3 Estimated Taxes: Due for individuals and corporations (Form 1040-ES).
- File extended tax returns for S-Corporations (Forms 1120-S) and Partnerships (Form 1065) if an extension was filed.

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

2025 Tax Calendar – October

October 10: Report September tips

View more

- Report September tips of $20 or more to employers (Form 4070).

October 15: Key Filing and Contribution Deadlines

View more

- **Extended Tax Returns**: File extended returns for **Individuals (Form 1040)** and **C Corporations (Form 1120)**.
- **Retirement Contributions**: Make final contributions for 2024 to retirement plans if an extension was filed.

2025 Tax Calendar – November

November 10: Report October tips

View more

- Report October tips of $20 or more to employers (Form 4070).

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

2025 Tax Calendar – December

December 10: Report November tips

View more

- Report November tips of $20 or more to employers (Form 4070).

December 15: Q4 Estimated Taxes for Corporations

View more

- Corporations must pay their final 2025 estimated tax installment.

December 31: Year-End Deadlines

View more

- **Retirement Plans**: Establish retirement plans for 2025.
- **TCJA Expiration:** Unless extended by Congress, provisions of the Tax Cuts and Jobs Act (TCJA) will expire on this day.

Interactive 2025 Master Tax Calendar

The Guillen Pujol CPA Group Digital team has developed an innovative interactive calendar to assist all taxpayers—whether individuals, contractors, expats, LLCs, S Corporations, or C Corporations owners. Unlike traditional calendars, this tool offers an engaging and practical way to stay on top of tax deadlines. It allows users to check daily if there are any tax obligations due, or to review upcoming deadlines for the week, month, or any time frame they choose, seamlessly integrating into their workflow.

2025 Tax Calendar: Never Miss a Deadline – Sync with Google Calendar

What Makes This Calendar Different?

- Smart Integration: Syncs directly with your Google Calendar for seamless access
- Convenience: Access all dates and resources in one place, anytime, anywhere.
- Easily navigate through 2025's key dates for C Corporations.
- You can visualize your upcoming tax obligations for the week and navigate through the most important tax dates of the year.

This tool is more than just a calendar–it's your companion for maintaining compliance and ensuring your business runs smoothly.

Disclaimer: The **2025 tax calendar** is for informational purposes only and should not be considered legal tax advice. Deadlines and requirements may vary based on individual circumstances and jurisdictions. The Guillen Pujol CPA Group (GPCPAs) team has meticulously curated this calendar in alignment with the guidelines provided by the IRS. However, given the nuanced nature of tax regulations and individual circumstances, we strongly encourage consulting directly with the GPCPAs team for tailored advice and precise guidance.

Explore our expanding library for expert insights, strategic advice, and practical tools tailored to your success.

Contact Guillen Pujol CPA Group today, let us help you navigate the process.

Editor's Note
This is the **'2025 Tax Calendar,'** an interactive initiative designed to equip individuals and businesses with the tools and knowledge to confidently navigate the U.S. tax system. Serving as a cornerstone of this effort, the **'2025 Tax Calendar'** offers an innovative, user-friendly solution for staying informed and organized throughout the year. Created by the Guillen Pujol CPA Group Digital Team, this calendar redefines traditional tax tools by seamlessly integrating into your workflow. Whether you're an individual, contractor, expat, or a business owner managing an LLC, S Corporation, or C Corporation, this resource provides a clear and actionable roadmap to help you meet your tax obligations with ease.

- AUP Reports for Lenders in Cross-Border Financing
- Earn-Out Verification in International M&A: Using AUPs to Review Revenue Metrics

- Agreed-Upon Procedures (AUP) Engagements in Cross-Border M&A: What They Cover and When They Apply
- Cross-Border Tax Reporting: When Risk Becomes Visible to the IRS in 2026
- IRS Audit Triggers in 2026: How AI is Transforming Enforcement and What to Do to Prepare

Share this post