

2023																																																
January							February							March							April							May							June													
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S							
1	2	3	4	5	6	7			1	2	3	4			1	2	3	4							1		1	2	3	4	5	6					1	2	3									
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10							
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17							
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30																																																
July							August							September							October							November							December													
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						1			1	2	3	4	5			1	2			1	2	3	4	5	6	7		1	2	3	4	5	6	7			1	2	3	4							1	2
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2024																																																					
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July							August							September							October							November							December																		
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			1	2	3	4	5	6			1	2	3	1	2	3	4	5	6	7		1	2	3	4	5					1	2							1	2							1	2	3	4	5	6	7
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2024 Tax Due Dates			
January	March	July	December
<b>16</b> 4th Qtr. 2023 estimated tax payment—individuals. <b>16</b> Farmers and fishermen pay 2023 estimated tax in full. File by April 15, or else pay and file by March 1. <b>31</b> Businesses issue 1099s, W-2s, etc. and file W-3s and 1099-NEC. <b>31</b> 4th Qtr. 2023 employer's quarterly federal tax return due. <b>31</b> 2023 employer's annual FUTA return due.	<b>1</b> Farmers and fishermen file and pay 2023 individual tax return—see rules listed on January 16. <b>15</b> Partnerships and S corporations file 2023 calendar year tax return.	<b>31</b> 2nd Qtr. 2024 employer's quarterly federal tax return due. <b>31</b> Applicable self-insured health plans report and pay annual fee on 2nd Qtr. Form 720.	<b>16</b> 4th Qtr. 2024 estimated tax payment—corporations. <b>31</b> Deduction deadline for 2024.
<b>15</b> Employees resubmit W-4s for exemption from withholding. <b>28</b> Businesses file paper 1096s and 1099s.	<b>15</b> 2023 FinCEN Form 114 (FBAR) deadline. <b>15</b> 2023 individual federal income tax returns due. <b>15</b> IRA and HSA contribution deadline for 2023. <b>15</b> 1st Qtr. 2024 estimated tax payment—individuals and corporations. <b>15</b> C corporations file 2023 calendar year tax return. <b>30</b> 1st Qtr. 2024 employer's quarterly federal tax return due.	<b>16</b> 3rd Qtr. 2024 estimated tax payment—individuals and corporations. <b>16</b> S corporation and partnership 2023 calendar year tax return extension deadline.	<b>15</b> 4th Qtr. 2024 estimated tax payment—individuals. <b>15</b> Farmers and fishermen pay 2024 estimated tax in full. File by April 15, or else pay and file by March 1. <b>31</b> 4th Qtr. 2024 employer's quarterly federal tax return due. <b>31</b> 2024 employer's annual FUTA return due.
	<b>17</b> 2nd Qtr. 2024 estimated tax payment—individuals and corporations.	<b>15</b> 2023 FinCEN Form 114 (FBAR) extension deadline. <b>15</b> 2023 individual federal income tax return extension deadline. <b>15</b> C corporation 2023 calendar year tax return extension deadline. <b>31</b> 3rd Qtr. 2024 employer's quarterly federal tax return due.	