



LOMNESS CPA
TAX & ACCOUNTING SERVICES

CALENDAR 2025

IMPORTANT DATES

- **Jan. 15:** 2024 Q4 Estimated Tax Payment Due
- **Feb. 10:** Tax Documents & Information for SCorps & Partnerships DUE
- **March 7:** Tax Documents & Information for Individuals & C-Corps DUE
- **March 17:** S-Corps & Partnerships Tax Return Deadline
- **April 15:** Individuals and C-Corps Tax Return Deadline
 - 2025 Q1 Estimated Tax Payment
 - **2024 Taxes Due (Even if you file an extension)**
- **May 15:** Non-Profit Tax Return Deadline
- **June 16:** Non-Resident Tax Return Deadline
 - 2025 Q2 Estimated Tax Payment
- **Aug. 1:** Tax Documents & Information for ALL Extended S-Corps & Partnerships DUE
- **Aug. 15:** Tax Documents & Information for ALL Extended Individuals and C-Corps DUE
- **Sept. 15:** Extended S-Corp & Partnership Tax Return Deadline
 - 2025 Q3 Estimated Tax Payment
- **Oct. 15:** Extended Individuals and C-Corps Tax Return Deadline
- **Nov. 17:** Extended Non-Profits Tax Return Deadline
 - IRS closes e-filing through the end of year
- **Dec. 15:** Extended Non-Residents Tax Return Deadline

JANUARY

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FEBRUARY

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DECEMBER

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