



TAX + BUSINESS SERVICES

2025 IMPORTANT DATES

JANUARY

- JAN. 1 - CITY OF LA
- JAN. 15 - Q4 PERSONAL EST. TAX PAYMENT
- JAN. 29 - IRS BEGINS ACCEPTING 2024 TAX RETURNS
- ISSUE 1099 TO CONTRACTORS

FEBRUARY

- FEB. 28 - CITY OF LA DEADLINE

MARCH

- MAR. 15 - S-CORP TAXES DUE
- MAR. 15 - PARTNERSHIP TAXES DUE
- MAR. 15 - FILING S-CORP & PARTNERSHIP EXTENSION (IF NECESSARY)

APRIL

- APR. 15 - PERSONAL TAXES DUE
- APR. 15 - FILING PERSONAL & C-CORP TAX EXTENSION (IF NECESSARY)
- APR. 15 - Q1 PERSONAL EST. TAX PAYMENT DUE
- APR. 15 - C-CORP & LLC TAXES DUE
- APR. 15 - PERSONAL ESTATE & TRUST DUE

MAY

- TAX PLANNING

JUNE

- JUN. 15 - Q2 PERSONAL EST. TAX PAYMENT
- TAX PLANNING

JULY

- TAX PLANNING

AUGUST

- TAX PLANNING

SEPTEMBER

- SEPT. 15 - C-CORP & PARTNERSHIP EXTENSION DEADLINE
- SEPT. 15 - Q3 EST. TAX PAYMENT DUE
- TAX PLANNING

OCTOBER

- OCT. 15 - FINAL PERSONAL TAX EXTENSION DEADLINE
- TAX PLANNING

NOVEMBER

- TAX PLANNING

DECEMBER

- DEC. 20 - ENTITY FORMATION DEADLINE
- TAX PLANNING

Do you still have questions? Contact us!

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