



# 2024 TAX DEADLINES

Following is a list, by quarter, of IRS tax reporting and deposit deadlines for 2024. This Payroll resource is just one benefit of subscribing to *Keep Up to Date on Payroll* and *HRMorning.com*.

## First Quarter\*

### ALL EMPLOYERS

Jan. 31:	Fourth quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Feb. 12:	Fourth quarter Form 941 due if you deposited in full and on time.

### SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
Jan. 5:	Jan. 1, 2.
Jan. 10:	Jan. 3, 4, 5.
Jan. 12:	Jan. 6, 7, 8, 9.
Jan. 18:	Jan. 10, 11, 12.
Jan. 19:	Jan. 13, 14, 15, 16.
Jan. 24:	Jan. 17, 18, 19.
Jan. 26:	Jan. 20, 21, 22, 23.
Jan. 31:	Jan. 24, 25, 26.
Feb. 2:	Jan. 27, 28, 29, 30.
Feb. 7:	Jan. 31, Feb. 1, 2.
Feb. 9:	Feb. 3, 4, 5, 6.
Feb. 14:	Feb. 7, 8, 9.
Feb. 16:	Feb. 10, 11, 12, 13.
Feb. 22:	Feb. 14, 15, 16.
Feb. 23:	Feb. 17, 18, 19, 20.
Feb. 28:	Feb. 21, 22, 23.
March 1:	Feb. 24, 25, 26, 27.
March 6:	Feb. 28, March 1.
March 8:	March 2, 3, 4, 5.
March 13:	March 6, 7, 8.
March 15:	March 9, 10, 11, 12.
March 20:	March 13, 14, 15.
March 22:	March 16, 17, 18, 19.
March 27:	March 20, 21, 22.
March 29:	March 23, 24, 25, 26.
April 3:	March 27, 28, 29.
April 5:	March 30, 31.

### MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Jan. 16:	December.
Feb. 15:	January.
March 15:	February.

## Second Quarter

### ALL EMPLOYERS

April 30:	First quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
May 10:	First quarter Form 941 due if you deposited in full and on time.

### SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
April 5:	April 1, 2.
April 10:	April 3, 4, 5.
April 12:	April 6, 7, 8, 9.
April 18:	April 10, 11, 12.
April 19:	April 13, 14, 15, 16.
April 24:	April 17, 18, 19.
April 26:	April 20, 21, 22, 23.
May 1:	April 24, 25, 26.
May 3:	April 27, 28, 29, 30.
May 8:	May 1, 2, 3.
May 10:	May 4, 5, 6, 7.
May 15:	May 8, 9, 10.
May 17:	May 11, 12, 13, 14.
May 22:	May 15, 16, 17.
May 24:	May 18, 19, 20, 21.
May 30:	May 22, 23, 24.
May 31:	May 25, 26, 27, 28.
June 5:	May 29, 30, 31.
June 7:	June 1, 2, 3, 4.
June 12:	June 5, 6, 7.
June 14:	June 8, 9, 10, 11.
June 20:	June 12, 13, 14.
June 24:	June 15, 16, 17, 18.
June 26:	June 19, 20, 21.
June 28:	June 22, 23, 24, 25.
July 3:	June 26, 27, 28.
July 8:	June 29, 30.

### MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
April 15:	March.
May 15:	April.
June 17:	May.

### \*FOR CERTAIN SMALL EMPLOYERS:

Jan. 31: Form 944 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).  
Feb. 12: Form 944 due if you deposited in full and on time.



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## Third Quarter

### ALL EMPLOYERS

July 31:	Second quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Aug. 12:	Second quarter Form 941 due if you deposited in full and on time.

### SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
July 8:	July 1, 2.
July 10:	July 3, 4, 5.
July 12:	July 6, 7, 8, 9.
July 17:	July 10, 11, 12.
July 19:	July 13, 14, 15, 16.
July 24:	July 17, 18, 19.
July 26:	July 20, 21, 22, 23.
July 31:	July 24, 25, 26.
Aug. 2:	July 27, 28, 29, 30.
Aug. 7:	July 31, Aug. 1, 2.
Aug. 9:	Aug. 3, 4, 5, 6.
Aug. 14:	Aug. 7, 8, 9.
Aug. 16:	Aug. 10, 11, 12, 13.
Aug. 21:	Aug. 14, 15, 16.
Aug. 23:	Aug. 17, 18, 19, 20.
Aug. 28:	Aug. 21, 22, 23.
Aug. 30:	Aug. 24, 25, 26, 27.
Sept. 5:	Aug. 28, 29, 30.
Sept. 6:	Aug. 31, Sept. 1, 2, 3.
Sept. 11:	Sept. 4, 5, 6.
Sept. 13:	Sept. 7, 8, 9, 10.
Sept. 18:	Sept. 11, 12, 13.
Sept. 20:	Sept. 14, 15, 16, 17.
Sept. 25:	Sept. 18, 19, 20.
Sept. 27:	Sept. 21, 22, 23, 24.
Oct. 2:	Sept. 25, 26, 27.
Oct. 4:	Sept. 28, 29, 30.

### MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
July 15:	June.
Aug. 15:	July.
Sept. 16:	August.

## Fourth Quarter

### ALL EMPLOYERS

Oct. 31:	Third quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Nov. 12:	Third quarter Form 941 due if you deposited in full and on time.

### SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
Oct. 4:	Oct. 1.
Oct. 9:	Oct. 2, 3, 4.
Oct. 11:	Oct. 5, 6, 7, 8.
Oct. 17:	Oct. 9, 10, 11.
Oct. 18:	Oct. 12, 13, 14, 15.
Oct. 23:	Oct. 16, 17, 18.
Oct. 25:	Oct. 19, 20, 21, 22.
Oct. 30:	Oct. 23, 24, 25.
Nov. 1:	Oct. 26, 27, 28, 29.
Nov. 6:	Oct. 30, 31, Nov. 1.
Nov. 8:	Nov. 2, 3, 4, 5.
Nov. 14:	Nov. 6, 7, 8.
Nov. 15:	Nov. 9, 10, 11, 12.
Nov. 20:	Nov. 13, 14, 15.
Nov. 22:	Nov. 16, 17, 18, 19.
Nov. 27:	Nov. 20, 21, 22.
Dec. 2:	Nov. 23, 24, 25, 26.
Dec. 4:	Nov. 27, 28, 29.
Dec. 6:	Nov. 30, Dec. 1, 2, 3.
Dec. 11:	Dec. 4, 5, 6.
Dec. 13:	Dec. 7, 8, 9, 10.
Dec. 18:	Dec. 11, 12, 13.
Dec. 20:	Dec. 14, 15, 16, 17.
Dec. 26:	Dec. 18, 19, 20.
Dec. 30:	Dec. 21, 22, 23, 24.
Jan. 2:	Dec. 25, 26, 27.
Jan. 6:	Dec. 28, 29, 30, 31.

### MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Oct. 15:	September.
Nov. 15:	October.
Dec. 16:	November.