

## 2025 Tax Dates

1. 20th of each month Sales Tax returns are due in the State of TN
2. 1.15.2025-Estimated tax deposits are due for 4th Quarter 2025
3. 1.31.2025- Quarterly payroll tax returns are due for 4th quarter (940, 941, SUTA, W-2's & 1099's)
4. March 17,2025-partnership and S-Corp Tax returns are due
5. 4.1.2025-Annual Reports are due-TN SOS Renewal for LLC's
6. 4.15.2025- Quarterly payroll tax returns are due for 1st quarter (941 & SUTA) as are individual federal tax returns and city/county business tax returns
7. 7.31.2025—Quarterly payroll tax returns are due for 2nd quarter (941 & SUTA)
8. 9.15.2025-all extended 1065 Partnership returns are due
9. 9.15.2025-Estimated tax deposits are due for 3rd Quarter 2025
10. 10.15.2025-all extended Individual tax returns are due.
11. 10.31.2025- Quarterly payroll tax returns are due for 3rd quarter (941 & SUTA)
  - a. Federal Bank Holiday's
  - b. January 1, 2025 - New Year's Day
  - c. January 20, 2025 - MLK Day
  - d. Feb 17, 2025 - Presidents Day
  - e. May 26, 2025 - Memorial Day
  - f. June 19, 2025 - Juneteenth
  - g. July 4, 2025 - Independence Day
  - h. September 1, 2025 - Labor Day
  - i. October 13, 2025 - Columbus Day
  - j. November 11, 2025 - Veterans Day
  - k. November 27, 2025 - Thanksgiving Day
  - l. December 25, 2025 - Christmas Day (observed)