



May 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
28	29	30	1	2	3	4	
5 Cinco de Mayo	6	7	8	9	10	11	
12 Mother's Day	13	14	15	16	17	18	
19	20	21	22	TAEF – Properly Pricing Your Tax Services, 12pm CT	24	25	
26	27	28	29	30	31	Jun 1	
	Memorial Day						
2	3	4	Webinar – How to Setup a Referral Marketing System, 1pm CT	6	7	8	



June 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
26	27 Memorial Day	28	29	30	31	1	
2	3	4	Webinar – How to Setup a Referral Marketing System, 1pm CT	6	7	8	
9	10	11	12	13	14 Flag Day	15	
16 Father's Day	Eid al-Adha Return Deadline for Individuals & Businesses Impacted by Disaster Situations	18	Juneteenth	20	21	22	
23	24 Latino Tax Fest in L	25 as Vegas, NV	26	27	28	29	
30	Jul 1 TaxAct Professional Early Renewal Discount Ends at 11:59pm CT	2	3	Independence Day	5	6	



July 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
30	TaxAct Professional Early Renewal Discount Ends at 11:59pm CT	2	3	4 Independence Day	5	6	
7	8	9 IRS Tax Forum in Chic.	ago, IL	11	12	13	
14	15	16	17	18	19	20	
NAEA Tax Summit in	Orlando, FL		Ashura	TAEF — The Importance of Cybersecurity & WISPs, 12pm CT			
21	22	23	24	25	26	27	
	NATP Taxposium in 0	rlando, FL					
					_		
28	29	30	31	Aug 1	2	3	
		IRS Tax Forum in Orlar	ndo, FL				
4	5	6	7	8 Webinar – An	9	10	
				Overview on S-Corp & Partnership Basis, 1pm CT			



August 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
28	29	30	31	1	2	3	
		IRS Tax Forum in Orlar	ndo, FL				
4	5	6	7	8	9	10	
				Webinar — An Overview on S-Corp & Partnership Basis, 1pm CT			
11	12	13	14	15	16	17	
		IRS Tax Forum in Balti	more, MD				
18	19	20	21	22	23	24	
		IRS Tax Forum in Dalla	s, TX				
25	26	27	28	29	30	31	
Sept 1	2	3	4	5	6	7	
	Labor Day			TAEF – Schedule E for Residential Real			
				Estate Activities, 12pm CT			



September 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
1	2	3	4	5	6	7	
	Labor Day			TAEF – Schedule E for Residential Real			
				Estate Activities, 12pm CT			
8	9	10	11	12	13	14	
			Patriot Day — Never Forget				
15	16	17	18	19	20	21	
	Deadline for Extended Partnership and S-Corporation Returns						
22	23	24	25	26	27	28	
29	30	Oct 1	2	3	4	5	
	Deadline for Extended Trusts and Estates Returns		Bank Product 101 Webinar, 11am CT	Rosh Hashanah			
6	7	8	9	10	11	12	
			Grow Your Business with Bank Products Webinar, 2pm CT			Yom Kippur	

October 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
29	30	1	2	3	4	5	
	Deadline for Extended Trusts and Estates Returns		Bank Product 101 Webinar, 11am CT	Rosh Hashanah			
6	7	8	9	10	11	12	
			Grow Your Business with Bank Products			Yom Kippur	
			Webinar, 2pm CT				
13	14	15	16	17	18	19	
	Columbus Day Indigenous Peoples'	Deadline for TY23 Extended Individual & Corporation Tax	Bank Product 101 Webinar, 11am CT				
	Day	Returns					
20	21	22	23	24	25	26	
			Grow Your Business with Bank Products Webinar, 2pm CT				
27	28	29	30	31	Nov 1	2	
	Webinar – Individual		Bank Product 101	Halloween	Diwali	Day of the Dead	
	& Business Tax Update for TY24, 1pm CT		Webinar, 11am CT				
3	4	5	6	7	8	9	
Daylight Saving Time End		Election Day	Grow Your Business with Bank Products Webinar, 2pm CT	TAEF — Form 1099-K Explosion, 12pm CT			



November 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
27	28	29	30	31	1	2	
	Webinar — Individual & Business Tax Update for TY24, 1pm CT		Bank Product 101 Webinar, 11am CT	Halloween	Diwali	Day of the Dead	
3	4	5	6	7	8	9	
Daylight Saving Time End		Election Day	Grow Your Business with Bank Products Webinar, 2pm CT	TAEF — Form 1099-K Explosion, 12pm CT			
10	11	12	13	14	15	16	
	Veteran's Day		Bank Product 101 Webinar, 11am CT				
17	18	19	20	21	22	23	
			Grow Your Business with Bank Products Webinar, 2pm CT				
24	25	26	27	28	29	30	
				Thanksgiving			
Dec 1	2	3	Bank Product 101 Webinar, 11am CT	5	6	7	



December 2024

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
1	2	3	Bank Product 101 Webinar, 11am CT	5	6	7	
8	9	10	Grow Your Business with Bank Products Webinar, 2pm CT	12	13	14	
15	Webinar – Simple Approach/Overview to Virtual Currency, 1pm CT	17	Bank Product 101 Webinar, 11am CT	19	20	21	
22	23	24 Christmas Eve	25 Christmas Day	26 Hanukkah (1st day) Kwanzaa	27	28	
29	30	2024 PTINs Expire CPE Credit Reporting Due for 2024 TaxAct Professional's Software Discount Ends at 11:59pm CT	Jan 1 New Year's Day	2	3	4	
5	6	7	Grow Your Business with Bank Products Webinar, 2pm CT	9	10	11	



Tax Season 2024 Begins

January 2025

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
29	30	2024 PTINs Expire CPE Credit Reporting Due for 2024 TaxAct Professional's Software Discount Ends at 11:59pm CT	New Year's Day	2	3	4	
5	6	7	Grow Your Business with Bank Products Webinar, 2pm CT	9	10	11	
12	13	14	15	16	17	18	
19	Martin Luther King Jr. Day Inauguration Day	21	22	23	24	25	
26	27	28	29 Lunar New Year	30	31	Feb 1	
Groundhog Day	3	4	5	6	7	8	



February 2025

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
26	27	28	29 Lunar New Year	30	31	1	
2 Groundhog Day	3	4	5	6	7	8	
9	10	11	12	13	14 Valentine's Day	15	
16	Presidents' Day Washinton's Birthday	18	19	20	21	22	
23	24	25	26	27	28	Mar 1	
2	3	4	Ash Wednesday	6	7	8	



S-Corporation and Partnership Tax Returns Due This Month

March 2025

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
23	24	25	26	27	28	1	
						Ramadan	
2	3	4	5	6	7	8	
			Ash Wednesday				
9	10	11	12	13	14	15	
Daylight Saving Time					Holi		
16	17	18	19	20	21	22	
	St. Patrick's Day						
23	24	25	26	27	28	29	
30	31	Apr 1	2	3	4	5	
	Eid al-Fitr						



April 2025

SUN	MON	TUES	WED	THURS	FRI	SAT	NOTES
30	Eid al-Fitr	1	2	3	4	5	
6	7	8	9	10	11	Passover	
Palm Sunday	14	Tax Day	16	17	Good Friday	19	
Easter Orthodox Easter	21	Earth Day	23	24	25	26	
27	28	29	30	May 1	2	3	
4	Cinco de Mayo	6	7	8	9	10	