

February 2025

Key compliance dates

Wednesday, February 5

Semiweekly depositors deposit FICA and withheld income tax on wages paid on January 29-31.

Friday, February 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 1-4.

Monday, February 10

Employers file Form 941 for the fourth quarter of 2024 if tax for the quarter was deposited in full and on time.

Employers file Form 940 for 2024 if tax for the year was deposited in full and on time.

Tipped employees who received \$20 or more in tips during January report them to the employer on Form 4070.

Wednesday, February 12

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 5-7.

Friday, February 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 8-11.

Monday, February 17

Monthly depositors deposit FICA and withheld income tax for January.

Wednesday, February 19

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 12-14.

Friday, February 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 15-18.

Wednesday, February 26

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 19-21.

Friday, February 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 22-25.

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To-do list

- Send reminders to individual clients who have not returned tax preparation packets or scheduled appointments.
- Review pros and cons of S corporation election with eligible corporate clients.
- Remind partnerships of March 15 return filing deadline.