# **June 2025**

## **Key deadlines**

#### Tuesday, June 10

Tips reporting for May.

#### Monday, June 16

2nd installment of 2025 estimated tax (individuals and corporations). Monthly payroll tax deposit for May (Form 941).

#### Wednesday, June 25

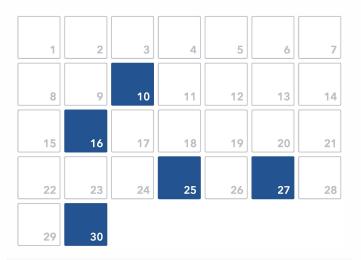
Communications and air transportation taxes deposit for the last 16 days of May.

### Friday, June 27

Regular method excise taxes deposit for the first 15 days of June.

#### Monday, June 30

Wagering tax (Form 730) and Heavy Highway Vehicle Use Tax (Form 2290) for May due. Floor stocks tax for ozone-depleting chemicals (if applicable).



#### **To-do list**

☐ Review estimated tax payments:

Confirm that individual and corporate clients have made their 2nd quarter estimated tax payments.

□ Conduct mid-year tax planning:

Reach out to business clients for mid-year financial reviews and proactive tax planning.

□ Verify payroll compliance:

Ensure all May payroll deposits (Form 941) are made and check for any discrepancies.

☐ Consider attending a professional education conference and include an extended day or two to relax.