

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).

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

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.