August 2025

Key deadlines

Monday, August 11

- Tips reporting for July.
- Extended due date for Form 941 (if all deposits were made on time).

Tuesday, August 12

Communications and air transportation taxes deposit for the first 15 days of July.

Thursday, August 14

Regular method excise taxes deposit for the last 16 days of July.

Friday, August 15

Monthly payroll tax deposit for July (Form 941).

Wednesday, August 27

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

Friday, August 29

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



To-do list

- ☐ Review S-Corporation and partnership extensions:

 Begin preparing extended returns for the September

 15 deadline.
- ☐ Verify payroll deposits and excise tax compliance:

 Ensure timely payroll and excise tax deposits.
- ☐ Client communication:

 Send out reminders about accurate record-keeping for year-end tax reporting.
- ☐ Listen to New Tax or Business Podcasts:

 Try ones that focus on leadership, niche markets, or innovative tax strategies.