

# July 2025

## Key deadlines

### Thursday, July 10

Tips reporting for June.

### Monday, July 14

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

### Tuesday, July 15

Monthly payroll tax deposit for June (Form 941).

### Friday, July 25

Communications and air transportation taxes deposit for the last 15 days of June.

### Tuesday, July 29

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

### Thursday, July 31

- Form 941 for Q2 2025 due.
- Form 720 (Q2 excise tax) and PCOR Fee due.
- Form 5500 for employee benefit plans (if applicable).
- Wagering tax (Form 730) and Heavy Highway Vehicle Use Tax (Form 2290) for June due.

			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	31			

### To-do list

- File Q2 excise tax and payroll returns:**  
Prepare and file Forms 720, 941, and 5500.
- S-Corporation and partnership planning:**  
Confirm that clients are on track for the September 15 extension deadline.
- Mid-year payroll audit:** Conduct payroll compliance checks to avoid year-end issues.
- Enroll in a specialized tax course:**  
Dive into an area you haven't explored, like cryptocurrency taxation or international tax laws, to expand your expertise.