



Sept. 2025



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MYADVISOR LLC
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<< Test First Name >>, The easiest way to get "sideways" with the IRS is by not paying taxes or not filing required forms by their due dates. Because this is so easy to rectify, we are sharing with you the upcoming requirements for September 2025.

FILINGS

September 10, 2025

- Employees who work for tips—If you received \$20 or more in tips during the previous month, you must report all tips to your employer.

September 15, 2025

- Monthly payroll tax filers—If your business is required to make monthly payroll tax deposits, you must deposit all Social Security, Medicare, and withheld federal income taxes collected during the previous month
- Estimated Quarterly Tax payment - This is the third installment date for the estimated federal tax for 2025.
 - If you're an individual and not paying your income tax for the year through withholding (or won't pay enough tax). Use Form 1040-ES.
 - If you're self-employed, a freelancer, or don't have enough taxes withheld from other income sources, you may need to make quarterly estimated tax payments.

EXTENDED TAX RETURNS

- **Partnerships**—File a 2024 calendar year return (Form 1065) if you requested an automatic six-month extension by the March 17, 2025, deadline.
- **S Corporations**—File a 2024 calendar year income tax return (Form 1120-S) if you timely filed for an automatic six-month extension by March 17, 2025.

If you are a startup, small business, or nonprofit, MyAdvisor LLC is here to help you with bookkeeping, accounting, and tax services at value-priced rates.



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