

January 1, 2024 - January 7, 2024

January 2024							February 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29		

Monday, January 1

Tuesday, January 2

SCDOR: Business Personal Property Return Due for August year end 🔄

File Form 2290 and pay the tax for vehicles first used in Nov 2023.

File Form 730 and pay the tax on wagers accepted during November 2023.

Wednesday, January 3

Thursday, January 4

Deposit payroll tax for payments on Dec 27-29 if the semiweekly deposit rule applies.

Deposit payroll tax for payments on Dec 27-29, 2023 if the semiweekly deposit rule applies.

Friday, January 5

Deposit payroll tax for payments on Dec 30-31 if the semiweekly deposit rule applies.

Deposit payroll tax for payments on Dec 30-31, 2023 if the semiweekly deposit rule applies.

Deposit payroll tax for payments on Jan 1-2 if the semiweekly deposit rule applies.

Saturday, January 6

Sunday, January 7

January 8, 2024 - January 14, 2024

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	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			

February 2024

Su	Mo	Tu	We	Th	Fr	Sa
				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		

Monday, January 8

Tuesday, January 9

Wednesday, January 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Deposit payroll tax for payments on Jan 3-5 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2023
- File Form 730 and pay the tax on wagers accepted during Dec 2023.

Thursday, January 11

Friday, January 12

- Deposit payroll tax for payments on Jan 6-9 if the semiweekly deposit rule applies.

Saturday, January 13

Sunday, January 14

January 15, 2024 - January 21, 2024

January 2024							February 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29			

Monday, January 15

Tuesday, January 16

- SCDOR 2023 Fiduciary Estimated Tax Payment 4th quarter Due
- SCDOR 2023 Individual Estimated Tax Payment 4th quarter Due
- SCDOR 2023 Partnership Estimated Tax Payment 4th quarter Due
- Deposit payroll tax for Dec 2023 if the monthly deposit rule applies.
- Farmers and fishermen: Pay your estimated tax for 2023. Use Form 1040-ES.
- Individuals: Pay the final installment of your 2023 estimated tax - use Form 1040-ES.

Wednesday, January 17

Thursday, January 18

- Deposit payroll tax for payments on Jan 10-12 if the semiweekly deposit rule applies.

Friday, January 19

- Deposit payroll tax for payments on Jan 13-16 if the semiweekly deposit rule applies.

Saturday, January 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due

More Items...

Sunday, January 21

January 22, 2024 - January 28, 2024

January 2024							February 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29		

Monday, January 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Tuesday, January 23

Wednesday, January 24

- Deposit payroll tax for payments on Jan 17-19 if the semiweekly deposit rule applies.

Thursday, January 25

- SCDOR: FOREST RENEWAL FEE DUE

Friday, January 26

- Deposit payroll tax for payments on Jan 20-23 if the semiweekly deposit rule applies.

Saturday, January 27

Sunday, January 28

January 29, 2024 - February 4, 2024

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	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			

February 2024

Su	Mo	Tu	We	Th	Fr	Sa
				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		

Monday, January 29

Tuesday, January 30

Wednesday, January 31

Thursday, February 1

- SCDOR: W2s/1099s Due (submitted to the SSA and SCDOR)
- SCDOR: Business Personal Property Return Due for September year
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for September year
- SCDOR: Withholding 4Q Return Due (WH-1606)
- Deposit any FUTA tax owed through Dec 2023.
- Deposit payroll tax for payments on Jan 24-26 if the semiweekly
- File Form 1099-NEC for nonemployee compensation paid in 2023,
- File Form 2290 and pay the tax for vehicles first used in Dec 2023.
- File Form 720 for the fourth quarter of 2023.
- File Form 730 and pay the tax on wagers accepted during Dec
- File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all
- Furnish Forms 1098, 1099, & W-2G to recipients for certain
- Individuals: File your tax return if you did not pay your last

Friday, February 2

Saturday, February 3

- Deposit payroll tax for payments on Jan 27-30 if the semiweekly deposit rule applies.

Sunday, February 4

February 5, 2024 - February 11, 2024

February 2024

Su	Mo	Tu	We	Th	Fr	Sa
				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		

March 2024

Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, February 5

Tuesday, February 6

Wednesday, February 7

Deposit payroll tax for payments on Jan 31 - Feb 2 if the semiweekly deposit rule applies.

Thursday, February 8

Friday, February 9

Deposit payroll tax for payments on Feb 3-6 if the semiweekly deposit rule applies.

Saturday, February 10

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

Sunday, February 11

February 12, 2024 - February 18, 2024

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				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		

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, February 12

- Employers: Employees are required to report to you tips of \$20 or more earned during Jan.
- File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.

Tuesday, February 13

Wednesday, February 14

- Deposit payroll tax for payments on Feb 7-9 if the semiweekly deposit rule applies.

Thursday, February 15

- Deposit payroll tax for Jan if the monthly deposit rule applies.
- File a new Form W-4 if you claimed exemption from income tax withholding in 2023.
- Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.

Friday, February 16

- Begin withholding on employees who claimed exemption from withholding in 2023 but did not file a W-4 to continue withholding exemption in 2024.
- Deposit payroll tax for payments on Feb 10-13 if the semiweekly deposit rule applies.

Saturday, February 17

Sunday, February 18

February 19, 2024 - February 25, 2024

February 2024							March 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3						1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

Monday, February 19

Tuesday, February 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

Wednesday, February 21

Thursday, February 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Feb 14-16 if the semiweekly deposit rule applies.

Friday, February 23

- Deposit payroll tax for payments on Feb 17-20 if the semiweekly deposit rule applies.

Saturday, February 24

Sunday, February 25

February 26, 2024 - March 3, 2024

February 2024							March 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3						1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

Monday, February 26

- SCDOR: Motor Fuel Terminal Annual Return

Tuesday, February 27

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Wednesday, February 28

- SCDOR: ABL Renewal Due Date
- SCDOR: Fuel Vendor Annual Return
- SCDOR: Manufacturing Property Return Due for October year end
- Deposit payroll tax for payments on Feb 21-23 if the semiweekly deposit rule applies.
- File Form 1096 with information returns, including Forms 1098, 1099 and W-2G for payments made during 2023.
- File Form 2290 and pay the tax for vehicles first used in January.
- File paper Forms 1094-C and 1095-C with IRS if you are an Applicable Large Employer; For all other providers file paper Forms 1094-B and 1095-B with the IRS

Thursday, February 29

- SCDOR: Business Personal Property Return Due for October year end
- SCDOR: Fuel Blender Tax Due
- File Form 730 and pay the tax on wagers accepted during January.
- File Form 8027 if you are a large food or beverage establishment.

Friday, March 1

- Applicable Large Employers provide Forms 1095-C to full time employees; For all other providers of Minimum Essential Coverage, provide Forms 1095-B to responsible individuals.
- Deposit payroll tax for payments on Feb 24-27 if the semiweekly deposit rule applies.
- Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 15 (April 17 if you live in Maine or Massachusetts) to file if you paid your 2023 estimated tax payments by Jan 15, 2024.

Saturday, March 2

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Sunday, March 3

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March 4, 2024 - March 10, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 4

Tuesday, March 5

Wednesday, March 6

Deposit payroll tax for payments on Feb 28 - Mar 1 if the semiweekly deposit rule applies.

Thursday, March 7

Friday, March 8

Deposit payroll tax for payments on Mar 2-5 if the semiweekly deposit rule applies.

Saturday, March 9

Sunday, March 10

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

March 11, 2024 - March 17, 2024

March 2024						April 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 11

Employers: Employees are required to report to you tips of \$20 or more earned during February.

Tuesday, March 12

Wednesday, March 13

Deposit payroll tax for payments on Mar 6-8 if the semiweekly deposit rule applies.

Thursday, March 14

Friday, March 15

- SCDOR SC1120T Request for Extension of Time to File for S Corporation Due
- SCDOR SC120S-WH Withholding Tax on Income of Nonresident Shareholders Due
- SCDOR SC8736 Request for Extension of Time to File for Partnership Due
- SCDOR: SC 1120S 'S' Corporation Income Tax Return Due
- SCDOR: SC1065 Partnership Income Tax Return Due
- Deposit payroll tax for Feb if the monthly deposit rule applies.
- Deposit payroll tax for payments on Mar 9-12 if the semiweekly
- Partnerships: File Form 8804 and Forms 8805 for a calendar year
- Partnerships: File Form 1065 for calendar year and furnish a copy
- S Corp: File Form 1120S for calendar year & pay any tax due.
- Withholding Agent: File Form 1042 for calendar year. For
- Withholding Agent: File Forms 1042-S & furnish copy to income

Saturday, March 16

Sunday, March 17

March 18, 2024 - March 24, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 18

Tuesday, March 19

Wednesday, March 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

Thursday, March 21

Friday, March 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Mar 16-19 if the semiweekly deposit rule applies.

Saturday, March 23

Sunday, March 24

March 25, 2024 - March 31, 2024

March 2024							April 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 25

Tuesday, March 26

Wednesday, March 27

Deposit payroll tax for payments on Mar 20-22 if the semiweekly deposit rule applies.

Thursday, March 28

Friday, March 29

Deposit payroll tax for payments on Mar 23-26 if the semiweekly deposit rule applies.

Saturday, March 30

Sunday, March 31

SCDOR: Business Personal Property Return Due for November year end

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for November year end

April 1, 2024 - April 7, 2024

April 2024							May 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11	
14	15	16	17	18	19	20	12	13	14	15	16	17	18	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	
28	29	30					26	27	28	29	30	31		

Monday, April 1

- Electronically file Forms W-2G, 1097, 1098, 1099, 1094-C, 1095-C, 1094-B, 1095-B, 3921, 3922 & 8027
- File Form 2290 and pay the tax for vehicles first used in February.
- File Form 730 and pay the tax on wagers accepted during February.

Tuesday, April 2

Wednesday, April 3

- Deposit payroll tax for payments on Mar 27-29 if the semiweekly deposit rule applies.

Thursday, April 4

Friday, April 5

- Deposit payroll tax for payments on Apr 1-2 if the semiweekly deposit rule applies.
- Deposit payroll tax for payments on Mar 30-31 if the semiweekly deposit rule applies.

Saturday, April 6

Sunday, April 7

April 8, 2024 - April 14, 2024

April 2024						May 2024								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6			1	2	3	4	
7	8	9	10	11	12	13		5	6	7	8	9	10	11
14	15	16	17	18	19	20		12	13	14	15	16	17	18
21	22	23	24	25	26	27		19	20	21	22	23	24	25
28	29	30						26	27	28	29	30	31	

<p>Monday, April 8</p>	<p>Tuesday, April 9</p>
<p>Wednesday, April 10</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> SCDOR: Beer Importer Report Due <input checked="" type="checkbox"/> SCDOR: Wine Importer Report Due <input type="checkbox"/> Deposit payroll tax for payments on Apr 3-5 if the semiweekly deposit rule applies. <input type="checkbox"/> Employers: Employees are required to report to you tips of \$20 or more earned during March. 	<p>Thursday, April 11</p>
<p>Friday, April 12</p> <ul style="list-style-type: none"> <input type="checkbox"/> Deposit payroll tax for payments on Apr 6-9 if the semiweekly deposit rule applies. 	<p>Saturday, April 13</p> <hr/> <p>Sunday, April 14</p>

April 15, 2024 - April 21, 2024

April 2024						May 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6			1	2	3	4	
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

Monday, April 15

- SCDOR 2024 Corporation Estimated Tax Payment 1st quarter Due
- SCDOR 2024 Fiduciary Estimated Tax Payment for 1st quarter Due
- SCDOR CL-4 Electric Cooperative Tax Return Due ↻
- SCDOR SC1041 Fiduciary Income Tax Return Due
- SCDOR SC1120T Request for Extension of Time to File for Bank
- SCDOR SC1120T Request for Extension of Time to File for C
- SCDOR SC1120T Request for Extension of Time to File for Public
- SCDOR SC1120T Request for Extension of Time to File for Savings
- SCDOR SC1120T Request for Extension to File for CL-4
- SCDOR SC4868 Request for Extension of Time to File for
- SCDOR SC8736 Request for Extension of Time to File for Fiduciary
- SCDOR: 2024 Partnership Estimated Tax Payment 1st quarter Due
- SCDOR: SC 1120 C Corporation Income Tax Return Due ↻

[More Items...](#)

Tuesday, April 16

Wednesday, April 17

Thursday, April 18

- Deposit payroll tax for payments on Apr 10-12 if the semiweekly deposit rule applies.
- MA and ME Individuals: File Form 1040 or 1040SR and pay any tax due. For automatic 6-month extension file Form 4868 and deposit estimated tax.

Friday, April 19

- Deposit payroll tax for payments on Apr 13-16 if the semiweekly deposit rule applies.

Saturday, April 20

- SCDOR: 911 User Fee Return Due ↻
- SCDOR: Accommodations Tax Due ↻
- SCDOR: Admissions/Theater Tax Return Due ↻
- SCDOR: Beer Wholesaler Monthly Report Due ↻
- SCDOR: Deed Recording Fee Return Due ↻

[More Items...](#)

Sunday, April 21

April 22, 2024 - April 28, 2024

April 2024							May 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11	
14	15	16	17	18	19	20	12	13	14	15	16	17	18	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	
28	29	30					26	27	28	29	30	31		

Monday, April 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Tuesday, April 23

Wednesday, April 24

- Deposit payroll tax for payments on Apr 17-19 if the semiweekly deposit rule applies.

Thursday, April 25

- SCDOR: FOREST RENEWAL FEE DUE

Friday, April 26

- Deposit payroll tax for payments on Apr 20-23 if the semiweekly deposit rule applies.

Saturday, April 27

Sunday, April 28

April 29, 2024 - May 5, 2024

April 2024							May 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11	
14	15	16	17	18	19	20	12	13	14	15	16	17	18	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	
28	29	30					26	27	28	29	30	31		

Monday, April 29

Tuesday, April 30

- Withholding 1Q Return Due (WH-1605)**
- SCDOR: Business Personal Property Return Due for December year end**
- SCDOR: Fuel Blender Tax Due**
- SCDOR: Manufacturing Property Return Due for December year end**
- Deposit FUTA tax owed through Mar if more than \$500.**
- Employers: File Form 941 for the first quarter.**
- File Form 2290 and pay the tax on vehicles first used in March.**
- File Form 720 for the first quarter.**
- File Form 730 and pay the tax on wagers accepted during March.**

Wednesday, May 1

- Deposit payroll tax for payments on Apr 24-26 if the semiweekly deposit rule applies.**

Thursday, May 2

Friday, May 3

- Deposit payroll tax for payments on Apr 27-30 if the semiweekly deposit rule applies.**

Saturday, May 4

Sunday, May 5

May 6, 2024 - May 12, 2024

May 2024							June 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3 4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

Monday, May 6

Tuesday, May 7

Wednesday, May 8

Deposit payroll tax for payments on May 1-3 if the semiweekly deposit rule applies.

Thursday, May 9

Friday, May 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Deposit payroll tax for payments on May 4-7 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during April.
- File Form 941 for the first quarter if you timely deposited all required payments.

Saturday, May 11

Sunday, May 12

May 13, 2024 - May 19, 2024


May 2024							June 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

Monday, May 13

Tuesday, May 14

Wednesday, May 15

Thursday, May 16

- SCDOR SC1120T Request for Extension of Time to File for Exempt Organization Business Tax Return
- SCDOR: SC 990-T Exempt Organization Business Tax Return Due 
- Deposit payroll tax for Apr if the monthly deposit rule applies.
- Deposit payroll tax for payments on May 8-10 if the semiweekly deposit rule applies.

Friday, May 17

Saturday, May 18

- Deposit payroll tax for payments on May 11-14 if the semiweekly deposit rule applies.

Sunday, May 19

May 20, 2024 - May 26, 2024

May 2024							June 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

Monday, May 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

Tuesday, May 21

Wednesday, May 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on May 15-17 if the semiweekly deposit rule applies.

Thursday, May 23

Friday, May 24

- Deposit payroll tax for payments on May 18-21 if the semiweekly deposit rule applies.

Saturday, May 25

Sunday, May 26

May 27, 2024 - June 2, 2024

May 2024							June 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

Monday, May 27

Tuesday, May 28

Wednesday, May 29

Thursday, May 30

Deposit payroll tax for payments on May 22-24 if the semiweekly deposit rule applies.

Friday, May 31

Saturday, June 1

- SCDOR: ABL Renewal Due Date
- SCDOR: Business Personal Property Return Due for January year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for January year end
- Deposit payroll tax for payments on May 25-28 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during April.
- File Form 730 and pay the tax on wagers accepted during April.

Sunday, June 2

June 3, 2024 - June 9, 2024

June 2024							July 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 3

Tuesday, June 4

Wednesday, June 5

Deposit payroll tax for payments on May 29-31 if the semiweekly deposit rule applies.

Thursday, June 6

Friday, June 7

Deposit payroll tax for payments on Jun 1-4 if the semiweekly deposit rule applies.

Saturday, June 8

Sunday, June 9

June 10, 2024 - June 16, 2024

June 2024							July 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during May.

Tuesday, June 11

Wednesday, June 12

- Deposit payroll tax for payments on Jun 5-7 if the semiweekly deposit rule applies.

Thursday, June 13

Friday, June 14

- Deposit payroll tax for payments on Jun 8-11 if the semiweekly deposit rule applies.

Saturday, June 15

Sunday, June 16

June 17, 2024 - June 23, 2024

June 2024							July 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 17

- SCDOR 2024 Partnership 2nd Quarter Estimated Tax Payment Due
- SCDOR 2024 Corporate 2nd Quarter Estimated Tax Payment Due
- SCDOR 2024 Fiduciary 2nd Quarter Estimated Tax Payment Due
- SCDOR 2024 Individual Income Tax 2nd Quarter Estimated Tax Payment Due
- Corporations: Deposit the second installment of your 2024 estimated tax - see Pub. 542 and EFTPS.
- Deposit payroll tax for May if the monthly deposit rule applies.
- Individuals living outside the U.S.: File Form 1040 or 1040-SR and pay any tax, interest, and penalties due. For automatic extension of
- Individuals: Pay the second installment of 2024 estimated tax - Use Form 1040-ES.
- Non-Resident Alien individuals who DID NOT receive wages as an
- Partnerships: File Form 8804 and Forms 8805 for a calendar year
- Partnerships: File Form 8813 quarterly payment voucher and pay

Tuesday, June 18

Wednesday, June 19

Thursday, June 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

Friday, June 21

Saturday, June 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

Sunday, June 23

June 24, 2024 - June 30, 2024

June 2024							July 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 24

Deposit payroll tax for payments on Jun 15-18 if the semiweekly deposit rule applies.

Tuesday, June 25

Wednesday, June 26

Deposit payroll tax for payments on Jun 19-21 if the semiweekly deposit rule applies.

Thursday, June 27

Friday, June 28

Deposit payroll tax for payments on Jun 22-25 if the semiweekly deposit rule applies.

Saturday, June 29

Sunday, June 30

SCDOR: Business Personal Property Return Due for February year end

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for February year end

July 1, 2024 - July 7, 2024

July 2024							August 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Monday, July 1

- File Form 11-C to register and pay annual tax if you are in the business of taking wagers.
- File Form 2290 and pay the tax for vehicles first used during May.
- File Form 730 and pay the tax on wagers accepted during May.

Tuesday, July 2

Wednesday, July 3

- Deposit payroll tax for payments on Jun 26-28 if the semiweekly deposit rule applies.

Thursday, July 4

Friday, July 5

Saturday, July 6

Sunday, July 7

July 8, 2024 - July 14, 2024

July 2024						August 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Monday, July 8

- Deposit payroll tax for payments on Jul 1-2 if the semiweekly deposit rule applies.
- Deposit payroll tax for payments on Jun 29-30 if the semiweekly deposit rule applies.

Tuesday, July 9

Wednesday, July 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Deposit payroll tax for payments on Jul 3-5 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during June.

Thursday, July 11

Friday, July 12

- Deposit payroll tax for payments on Jul 6-9 if the semiweekly deposit rule applies.

Saturday, July 13

Sunday, July 14

July 15, 2024 - July 21, 2024

July 2024							August 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Monday, July 15

Deposit payroll tax for June if the monthly deposit rule applies.

Tuesday, July 16

Wednesday, July 17

Deposit payroll tax for payments on Jul 10-12 if the semiweekly deposit rule applies.

Thursday, July 18

Friday, July 19

Deposit payroll tax for payments on Jul 13-16 if the semiweekly deposit rule applies.

Saturday, July 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due

More Items...

Sunday, July 21

July 22, 2024 - July 28, 2024

July 2024							August 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Monday, July 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Tuesday, July 23

Wednesday, July 24

- Deposit payroll tax for payments on Jul 17-19 if the semiweekly deposit rule applies.

Thursday, July 25

- SCDOR: FOREST RENEWAL FEE DUE

Friday, July 26

- Deposit payroll tax for payments on Jul 20-23 if the semiweekly deposit rule applies.

Saturday, July 27

Sunday, July 28

July 29, 2024 - August 4, 2024

July 2024						August 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Monday, July 29

Tuesday, July 30

Wednesday, July 31

Thursday, August 1

- SCDOR: Business Personal Property Return Due for March year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for March year end
- SCDOR: Withholding 2Q Return Due (WH-1605)
- Deposit FUTA owed through June if more than \$500.
- Deposit payroll tax for payments on Jul 24-26 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during June.
- File Form 5500, 5500-EZ, 5500-SF, 5558, or 8955-SSA for calendar year 2023 employee benefit plan. See Form 5500 Corner on IRS for information.
- File Form 720 for the second quarter.
- File Form 730 and pay the tax on wagers accepted during June.
- File Form 941 for the second quarter.

Friday, August 2

Saturday, August 3

- Deposit payroll tax for payments on Jul 27-30 if the semiweekly deposit rule applies.

Sunday, August 4

August 5, 2024 - August 11, 2024

August 2024							September 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, August 5

Tuesday, August 6

Wednesday, August 7

Deposit payroll tax for payments on Jul 31 - Aug 2 if the semiweekly deposit rule applies.

Thursday, August 8

Friday, August 9

Deposit payroll tax for payments on Aug 3-6 if the semiweekly deposit rule applies.

Saturday, August 10

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

Sunday, August 11

August 12, 2024 - August 18, 2024

August 2024						September 2024							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, August 12

- Employers: Employees are required to report to you tips of \$20 or more earned during July.
- File Form 941 for the second quarter if you timely deposited all required payments.

Tuesday, August 13

Wednesday, August 14

- Deposit payroll tax for payments on Aug 7-9 if the semiweekly deposit rule applies.

Thursday, August 15

- Deposit payroll tax for July if the monthly deposit rule applies.

Friday, August 16

- Deposit payroll tax for payments on Aug 10-13 if the semiweekly deposit rule applies.

Saturday, August 17

Sunday, August 18

August 19, 2024 - August 25, 2024

August 2024							September 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, August 19

Tuesday, August 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

Wednesday, August 21

Deposit payroll tax for payments on Aug 14-16 if the semiweekly deposit rule applies.

Thursday, August 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Friday, August 23

Deposit payroll tax for payments on Aug 17-20 if the semiweekly deposit rule applies.

Saturday, August 24

Sunday, August 25

August 26, 2024 - September 1, 2024

August 2024							September 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, August 26

Tuesday, August 27

Wednesday, August 28

Deposit payroll tax for payments on Aug 21-23 if the semiweekly deposit rule applies.

Thursday, August 29

Friday, August 30

Deposit payroll tax for payments on Aug 24-27 if the semiweekly deposit rule applies.

Saturday, August 31

- SCDOR: ABL Renewal Due Date
- SCDOR: Business Personal Property Return Due for April year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for April year end

Sunday, September 1

September 2, 2024 - September 8, 2024

September 2024

Su	Mo	Tu	We	Th	Fr	Sa
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					

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, September 2

Tuesday, September 3

File Form 2290 and pay the tax for vehicles first used during July.

File Form 730 and pay tax on wagers accepted during July.

Wednesday, September 4

Thursday, September 5

Deposit payroll tax for payments on Aug 28-30 if the semiweekly deposit rule applies.

Friday, September 6

Deposit payroll tax for payments on Aug 31 - Sep 3 if the semiweekly deposit rule applies.

Saturday, September 7

Sunday, September 8

September 9, 2024 - September 15, 2024

September 2024

Su	Mo	Tu	We	Th	Fr	Sa
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					

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, September 9

Tuesday, September 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during August.

Wednesday, September 11

Thursday, September 12

- Deposit payroll tax for payments on Sep 4-6 if the semiweekly deposit rule applies.

Friday, September 13

Saturday, September 14

- Deposit payroll tax for payments on Sep 7-10 if the semiweekly deposit rule applies.

Sunday, September 15

September 16, 2024 - September 22, 2024

September 2024

Su	Mo	Tu	We	Th	Fr	Sa
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					

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, September 16

- SCDOR 2024 Corporate 3rd quarter Estimated Tax Payment Due
- SCDOR 2024 Fiduciary 3rd quarter Estimated Tax Payment Due
- SCDOR 2024 Individual Income Tax 3rd quarter Estimated Tax
- SCDOR 2024 Partnership 3rd quarter Estimated Tax Payment Due
- SCDOR Extended due date for SC1065 Partnership Income Tax
- SCDOR Extended due date for SC1120S S Corporation Income Tax
- Corporations: Deposit the third installment of your 2024 estimated
- Corporations: File calendar year Form 1120S if you timely
- Deposit payroll tax for Aug if the monthly deposit rule applies.
- Individuals: Pay the third installment of your 2024 estimated tax -
- Partnerships: File calendar year Form 8804 and Forms 8805 if you
- Partnerships: File Form 8813 quarterly payment voucher and pay
- Partnerships: File calendar year Form 1065 if you timely requested
- Withholding Agent: File calendar year Form 1042 if you timely

Tuesday, September 17

Wednesday, September 18

- Deposit payroll tax for payments on Sep 11-13 if the semiweekly deposit rule applies.

Thursday, September 19

Friday, September 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

Saturday, September 21

Sunday, September 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

September 23, 2024 - September 29, 2024

September 2024

Su	Mo	Tu	We	Th	Fr	Sa
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					

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, September 23

Tuesday, September 24

Wednesday, September 25

Deposit payroll tax for payments on Sep 18-20 if the semiweekly deposit rule applies.

Thursday, September 26

Friday, September 27

Deposit payroll tax for payments on Sep 21-24 if the semiweekly deposit rule applies.

Saturday, September 28

Sunday, September 29

September 30, 2024 - October 6, 2024

September 2024

Su	Mo	Tu	We	Th	Fr	Sa
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					

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, September 30

- SCDOR Extended due date for SC1041 Fiduciary Income Tax Return
- SCDOR: Business Personal Property Return due for May year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for May year end
- File Form 2290 and pay the tax for vehicles first used during August.
- File Form 730 and pay tax on wagers accepted during August.

Tuesday, October 1

Wednesday, October 2

- Deposit payroll tax for payments on Sep 25-27 if the semiweekly deposit rule applies.

Thursday, October 3

Friday, October 4

- Deposit payroll tax for payments on Oct 1 if the semiweekly deposit rule applies.
- Deposit payroll tax for payments on Sep 28-30 if the semiweekly deposit rule applies.

Saturday, October 5

Sunday, October 6

October 7, 2024 - October 13, 2024

October 2024

Su	Mo	Tu	We	Th	Fr	Sa
		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		

November 2024

Su	Mo	Tu	We	Th	Fr	Sa
						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

Monday, October 7

Tuesday, October 8

Wednesday, October 9

Deposit payroll tax for payments on Oct 2-4 if the semiweekly deposit rule applies.

Thursday, October 10

SCDOR: Beer Importer Report Due ☹

SCDOR: Wine Importer Report Due ☹

Employers: Employees are required to report to you tips of \$20 or more earned during September.

Friday, October 11

Deposit payroll tax for payments on Oct 5-8 if the semiweekly deposit rule applies.

Saturday, October 12

Sunday, October 13

October 14, 2024 - October 20, 2024

October 2024							November 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

Monday, October 14

Tuesday, October 15

- SCDOR Extended due date for CL-4
- SCDOR Extended due date for SC1104
- SCDOR Extended due date for SC1040 Individual Income Tax Return
- SCDOR Extended due date for SC1101B
- SCDOR Extended due date for SC1120C
- SCDOR Extended due date for SC1120U
- Corporations: File calendar year Form 1120 if you timely requested a 6-month extension.
- Deposit payroll tax for Sep if the monthly deposit rule applies.
- Individuals: File Form 1040 if you timely requested a 6-month extension.
- Non-Resident Alien Individuals who received wages as an employee subject to U.S. income tax withholding: File Form 1040-NR if you timely filed Form 4868.

Wednesday, October 16

Thursday, October 17

- Deposit payroll tax for payments on Oct 9-11 if the semiweekly deposit rule applies.

Friday, October 18

- Deposit payroll tax for payments on Oct 12-15 if the semiweekly deposit rule applies.

Saturday, October 19

Sunday, October 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due

More Items...

October 21, 2024 - October 27, 2024

October 2024							November 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

Monday, October 21

Tuesday, October 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Wednesday, October 23

- Deposit payroll tax for payments on Oct 16-18 if the semiweekly deposit rule applies.

Thursday, October 24

Friday, October 25

- SCDOR: FOREST RENEWAL FEE DUE
- Deposit payroll tax for payments on Oct 19-22 if the semiweekly deposit rule applies.

Saturday, October 26

Sunday, October 27

October 28, 2024 - November 3, 2024

October 2024							November 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

Monday, October 28

Tuesday, October 29

Wednesday, October 30

Deposit payroll tax for payments on Oct 23-25 if the semiweekly deposit rule applies.

Thursday, October 31

SCDOR: Business Personal Property Return due for June year end

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for June year end

Withholding 3Q Return Due (WH-1605)

Deposit FUTA owed through Sep if more than \$500.

File Form 2290 and pay the tax for vehicles first used during September.

File Form 720 for the third quarter.

File Form 730 and pay tax on wagers accepted during September.

File Form 941 for the third quarter.

Friday, November 1

Deposit payroll tax for payments on Oct 26-29 if the semiweekly deposit rule applies.

Saturday, November 2

Sunday, November 3

November 4, 2024 - November 10, 2024

November 2024

Su	Mo	Tu	We	Th	Fr	Sa
					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

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
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				

Monday, November 4

Tuesday, November 5

Wednesday, November 6

Deposit payroll tax for payments on Oct 30 -Nov 1 if the semiweekly deposit rule applies.

Thursday, November 7

Friday, November 8

Deposit payroll tax for payments on Nov 2-5 if the semiweekly deposit rule applies.

Saturday, November 9

Sunday, November 10

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

November 11, 2024 - November 17, 2024

November 2024							December 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

Monday, November 11

Tuesday, November 12

- Employers: Employees are required to report to you tips of \$20 or more earned during October.
- File Form 941 for the third quarter if you timely deposited all required payments.

Wednesday, November 13

Thursday, November 14

- Deposit payroll tax for payments on Nov 6-8 if the semiweekly deposit rule applies.

Friday, November 15

- SCDOR Extended due date for SC990T
- Deposit payroll tax for Oct if the monthly rule applies.
- Deposit payroll tax for payments on Nov 9-12 if the semiweekly deposit rule applies.

Saturday, November 16

Sunday, November 17

November 18, 2024 - November 24, 2024

November 2024

Su	Mo	Tu	We	Th	Fr	Sa
					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

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
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				

Monday, November 18

Tuesday, November 19

Wednesday, November 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

Thursday, November 21

Friday, November 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Nov 16-19 if the semiweekly deposit rule applies.

Saturday, November 23

Sunday, November 24

November 25, 2024 - December 1, 2024

November 2024

Su	Mo	Tu	We	Th	Fr	Sa
					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

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
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				

Monday, November 25

Tuesday, November 26

Wednesday, November 27

Deposit payroll tax for payments on Nov 20-22 if the semiweekly deposit rule applies.

Thursday, November 28

Friday, November 29

Saturday, November 30

- SCDOR: ABL Renewal Due Date
- SCDOR: BPP Return Due for July Year End
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for July year end

Sunday, December 1

December 2, 2024 - December 8, 2024

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
	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			

January 2025

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, December 2

- Deposit payroll tax for payments on Nov 23-26 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during October.
- File Form 730 and pay tax on wagers accepted during October.

Tuesday, December 3

Wednesday, December 4

- Deposit payroll tax for payments on Nov 27-29 if the semiweekly deposit rule applies.

Thursday, December 5

Friday, December 6

- Deposit payroll tax for payments on Nov 30-Dec 3 if the semiweekly deposit rule applies.

Saturday, December 7

Sunday, December 8

December 9, 2024 - December 15, 2024

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
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				

January 2025

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, December 9

Tuesday, December 10

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

Employers: Employees are required to report to you tips of \$20 or more earned during November.

Wednesday, December 11

Deposit payroll tax for payments on Dec 4-6 if the semiweekly deposit rule applies.

Thursday, December 12

Friday, December 13

Deposit payroll tax for payments on Dec 7-10 if the semiweekly deposit rule applies.

Saturday, December 14

Sunday, December 15

December 16, 2024 - December 22, 2024

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
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				

January 2025

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, December 16

- SCDOR Corporate 4th quarter Estimated Tax Payment Due
- Corporations: Deposit the fourth installment of your 2024 estimated tax - see Pub. 542 and EFTPS.
- Deposit payroll tax for Nov if the monthly deposit rule applies.
- Non-Resident Alien individuals who DID NOT receive wages as an employee subject to U.S. income tax: File Form 1040-NR If you timely filed Form 4868
- Partnerships: File Form 8813 quarterly payment voucher and pay any tax due.

Tuesday, December 17

Wednesday, December 18

- Deposit payroll tax for payments on Dec 11-13 if the semiweekly deposit rule applies.

Thursday, December 19

Friday, December 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

Saturday, December 21

Sunday, December 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

December 23, 2024 - December 29, 2024

December 2024

Su	Mo	Tu	We	Th	Fr	Sa
	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			

January 2025

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, December 23

Tuesday, December 24

Wednesday, December 25

Thursday, December 26

Deposit payroll tax for payments on Dec 18-20 if the semiweekly deposit rule applies.

Friday, December 27

Saturday, December 28

Sunday, December 29

December 30, 2024 - January 5, 2025

December 2024							January 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30	31	

Monday, December 30

Deposit payroll tax for payments on Dec 21-24 if the semiweekly deposit rule applies.

Tuesday, December 31

SCDOR: Business Personal Property Return Due for August year end 🔄

SCDOR: Fuel Blender Tax Due 🔄

SCDOR: Manufacturing Property Return Due for August year end 🔄

Wednesday, January 1

Thursday, January 2

Deposit payroll tax for payments on Dec 25-27 if the semiweekly deposit rule applies.

Friday, January 3

Saturday, January 4

Sunday, January 5