

2024

January 2024

- **1 January**
 - New Year's Day
- **2 January**
 - Deadline to file November Sales & Use Tax Return (Nevada)
- **10 January**
 - Form 4070 due from tipped employees (payroll)
- **15 January**
 - Bank Holiday – Martin Luther King Jr Day
- **16 January**
 - Estimated Tax payments due
- **31 January**
 - Deadline to send out 1099's and W-2's
 - File 4th Quarter 941 (payroll)
 - File yearly 940 (payroll)
 - File 4th Quarter MBT (Modified Business Tax – Nevada)
 - File annual Consumer Use Tax Return (Nevada)
 - Deadline to file December Sales & Use Tax Return (Nevada)

February 2024

- **12 February**
 - From 4070 due from tipped employees (payroll)
- **15 February**
 - If you claimed exemption from income tax withholding last year on the Form W-4 you gave your employer, you must file a new Form W-4 by this date to continue your exemption for another year
- **19 February**
 - Bank holiday – President's Day
- **29 February**
 - Deadline to file January Sales & Use Tax Return (Nevada)

March 2024

- **11 March**
 - Form 4070 due from tipped employees (payroll)
- **10 March**
 - Daylight Savings Time Starts
- **15 March**
 - S-Corp & Multi-Member LLC Tax Deadline
- **31 March**
 - Deadline to file February Sales & Use Tax Return (Nevada)

April 2024

- **10 April**
 - Form 4070 due from tipped employees (payroll)
- **15 April**
 - Personal & Corporate Tax Deadline
 - 1st Qtr Estimated Taxes Due (individual or corporate taxes)

May 2024

- **1 May**
 - File 1st Quarter 941 (payroll)
 - File 1st Quarter MBT (Modified Business Tax-Nevada)
 - Deadline to File March Sales & Use Tax Return (Nevada)
- **10 May**
 - Form 4070 due from tipped employees (payroll)
- **27 May**
 - Bank Holiday – Memorial Day
- **31 May**
 - Deadline to File April Sales & Use Tax Return (Nevada)

June 2024

- **10 June**
- Form 4070 due from tipped employees (payroll)

- **19 June**
- Bank Holiday-Juneteenth

- **30 June**
- Deadline to File May Sales & Use Tax Return (Nevada)

July 2024

- **4 July**
- Bank Holiday – Independence Day

- **10 July**
- Form 4070 due from tipped employees (payroll)

- **15 July**
- 2nd Qtr Estimated Taxes Due

- **31 July**
- File 2nd Quarter 941 (payroll)
- File 2nd Quarter MBT (Modified Business Tax-Nevada)
- Deadline to File June Sales & Use Tax (Nevada)

August 2024

- **12 August**
- Form 4070 due from tipped employees (payroll)

September 2024

- **2 September**
- Bank Holiday – Labor Day
- Deadline to File July Sales & Use Tax Return (Nevada)

- **10 September**
- Form 4070 due from tipped employees (payroll)

- **16 September**

- -S-Corp & Multi Member LLC Extension Deadline
- -3rd Qtr Estimated Taxes Due (personal or corporate taxes)

- **30 September**
- Deadline to File August Sales & Use Tax Return (Nevada)

October 2024

- **10 October**
- Form 4070 due from tipped employees (payroll)

- **14 October**
- Bank Holiday – Columbus Day

- **15 October**
- Personal and Corporate Extension Deadline

- **31 October**
- File 3rd Quarter 941 (payroll)
- File 3rd Quarter MBT (Modified Business Tax-Nevada)
- Deadline to File September Sales & Use Tax (Nevada)

November 2024

- **3 November**
- Daylight Savings Time Ends

- **11 November**
- Bank Holiday – Veterans Day

- **12 November**
- Form 4070 due from tipped employees (payroll)

- **28 November**
- Bank Holiday – Thanksgiving Day

December 2024

- **2 December**
- File October Sales & Use Tax Return (Nevada)

- **12 December**
- Form 4070 due from tipped employees (payroll)

- **25 December**
- Bank Holiday – Christmas

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