

Tax Year 2024 94x MeF Forms Return Due Dates

Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 943
- Form 944
- Form 945

Tax Period	Tax Period Ending Date	Return Due Date
2024	December 31, 2024	January 31, 2025

Extended due dates: If you timely deposit in full the tax you're required to report on Form 940, 943, 944, or 945, you may file the return by the 10th day of the second month that follows the end of the return period.

Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941

Tax Period	Tax Period Ending Date	Return Due Date
1st Quarter	March 31, 2024	April 30, 2024
2nd Quarter	June 30, 2024	July 31, 2024
3rd Quarter	September 30, 2024	October 31, 2024
4th Quarter	December 31, 2024	January 31, 2025

Extended due dates: If you timely deposit in full the tax you're required to report on Form 941 you may file the return by the 10th day of the second month that follows the end of the return period.