

Key 2022 Tax Dates

2022

2023

Note: Dates are for 2021 calendar year taxpayers unless otherwise indicated.

January
 18—Individuals, Estates, and Trusts: Pay 4th installment of estimated (ES) tax.
 31—Furnish Forms 1098 and 1099 to recipients and Forms W-2 to employees. File Form W-3 with Copy A of Forms W-2. File Form 1096 with Forms 1099-NEC.

February
 15—Furnish Forms 1099-B and 1099-S, and Forms 1099-MISC reporting certain amounts in box 8 or 10, to recipients.
 28—File Form 1096 with information returns, including Forms 1098 and certain Forms 1099. File Form 8027.

March
 15—S Corps: File Form 1120-S or Form 7004 for six-month extension.
 15—Partnerships: File Form 1065 or Form 7004 for six-month extension.
 31—E-file Forms 1098 and 8027 and certain Forms 1099.

April
 18—Individuals: File Form 1040 or Form 4868 for six-month extension. Pay 1st installment of 2022 ES tax.
 18—Corps: File Form 1120 or Form 7004 for six-month extension. Deposit 1st installment of 2022 ES tax.
 18—Estates and Trusts: File Form 1041 or Form 7004 for 5½-month extension. Pay 1st installment of 2022 ES tax.

May
 16—Exempt Orgs: File Form 990/990-EZ or Form 8868 for six-month extension.

June
 15—Individuals living outside the U.S.: File Form 1040, or extend.
 15—Individuals, Estates, and Trusts: Pay 2nd installment of 2022 ES tax.
 15—Corps: Deposit 2nd installment of 2022 ES tax.

August
 1—Employee Benefit Plans: File Form 5500/5500-EZ or Form 5558 for 2½-month extension.

September
 15—Individuals, Estates, and Trusts: Pay 3rd installment of 2022 ES tax.
 15—Partnerships: File Form 1065 if extended.
 15—S Corps: File Form 1120-S if extended.
 15—Corps: Deposit 3rd installment of 2022 ES tax.
 30—Estates and Trusts: File Form 1041 if extended.

October
 17—Individuals: File Form 1040 if extended.
 17—Employee Benefit Plans: File Form 5500/5500-EZ if extended.
 17—Corps: File Form 1120 if extended.

November
 15—Exempt Orgs: File Form 990/990-EZ if extended.

December
 15—Corps: Deposit 4th installment of 2022 ES tax.

January

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