

## 2022

January							February							March							April							May							June												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
						1			1	2	3	4	5			1	2	3	4	5							1	2			1	2	3	4	5	6	7							1	2	3	4
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11						
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18						
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25						
23	24	25	26	27	28	29	27	28	27	28	29	30	31	24	25	26	27	28	29	30	29	30	31	29	30	31	26	27	28	29	30																
30	31																																														

July							August							September							October							November							December											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S					
						1			1	2	3	4	5	6							1	2	3							1			1	2	3	4	5							1	2	3
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10					
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17					
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24					
24	25	26	27	28	29	30	28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30	25	26	27	28	29	30	31												
31																			30	31																										

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January							February							March							April							May							June																
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S										
						1							1	2	3	4								1	2	3	4							1			1	2	3	4	5	6							1	2	3
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10										
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17										
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24										
29	30	31	26	27	28	26	27	28	29	30	31	23	24	25	26	27	28	29	30	28	29	30	31	25	26	27	28	29	30																						

## 2024

January							February							March							April							May							June															
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S									
						1							1	2	3								1	2							1	2	3	4	5	6							1							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8									
14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15									
21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22									
28	29	30	31	25	26	27	28	29	24	25	26	27	28	29	30	28	29	30	26	27	28	29	30	31	23	24	25	26	27	28	29																			

## 2023 Tax Due Dates

<p><b>January</b></p> <p><b>17</b> 4th Qtr. 2022 estimated tax payment—individuals.</p> <p><b>17</b> Farmers and fishermen pay 2022 estimated tax in full. File by April 17, or else pay and file by March 1.</p> <p><b>31</b> Businesses issue 1099s, W-2s, etc. and file W-3s and 1099-NEC.</p> <p><b>31</b> 4th Qtr. 2022 employer's quarterly federal tax return due.</p> <p><b>31</b> 2022 employer's annual FUTA return due.</p>	<p><b>March</b></p> <p><b>1</b> Farmers and fishermen file and pay 2022 individual tax return—see rules listed on January 17.</p> <p><b>15</b> Partnerships and S corporations file 2022 calendar year tax return.</p>	<p><b>July</b></p> <p><b>31</b> 2nd Qtr. 2023 employer's quarterly federal tax return due.</p> <p><b>31</b> Applicable self-insured health plans report and pay annual fee on 2nd Qtr. Form 720.</p>	<p><b>December</b></p> <p><b>15</b> 4th Qtr. 2023 estimated tax payment—corporations.</p> <p><b>31</b> Deduction deadline for 2023.</p>
<p><b>February</b></p> <p><b>15</b> Employees resubmit W-4s for exemption from withholding.</p> <p><b>28</b> Businesses file paper 1096s and 1099s.</p>	<p><b>April</b></p> <p><b>18</b> 2022 FinCEN Form 114 (FBAR) deadline.</p> <p><b>18</b> 2022 individual federal income tax returns due.</p> <p><b>18</b> IRA and HSA contribution deadline for 2022.</p> <p><b>18</b> 1st Qtr. 2023 estimated tax payment—individuals and corporations.</p> <p><b>18</b> C corporations file 2022 calendar year tax return.</p>	<p><b>September</b></p> <p><b>15</b> 3rd Qtr. 2023 estimated tax payment—individuals and corporations.</p> <p><b>15</b> S corporation and partnership 2022 calendar year tax return extension deadline.</p>	<p><b>January 2024</b></p> <p><b>16</b> 4th Qtr. 2023 estimated tax payment—individuals.</p> <p><b>16</b> Farmers and fishermen pay 2023 estimated tax in full. File by April 15, or else pay and file by March 1.</p> <p><b>31</b> 4th Qtr. 2023 employer's quarterly federal tax return due.</p> <p><b>31</b> 2023 employer's annual FUTA return due.</p>
	<p><b>May</b></p> <p><b>1</b> 1st Qtr. 2023 employer's quarterly federal tax return due.</p>	<p><b>October</b></p> <p><b>16</b> 2022 FinCEN Form 114 (FBAR) extension deadline.</p> <p><b>16</b> 2022 individual federal income tax return extension deadline.</p> <p><b>16</b> C corporation 2022 calendar year tax return extension deadline.</p> <p><b>31</b> 3rd Qtr. 2023 employer's quarterly federal tax return due.</p>	