

2022

TAX DEADLINE CALENDAR

IRS will start accepting income tax returns on between January 24 - January 31, 2022.

JANUARY 31

Form W-2 & certain 1099-Misc (electronic or mail)

Form 1099-Misc paper filing deadline for non-box 7 amounts
1094-C/1095-C (paper filing with the IRS)

FEBRUARY 28

Form 1065 – Partnerships
Form 1120-S – S Corporations

MARCH 15

Note: April 15 falls on a weekday in 2022, but it is Emancipation Day which is celebrated in Washington, D.C., causing all businesses and government offices to close. Therefore, the filing deadline for items below is Monday, April 18, 2022

Form 1040 - Individuals
FinCEN 114 - FBAR
Form 1041 - Trusts & Estates
Form 1120 - C Corporations

**APRIL 18
TAX DAY!**

Form 990 Series - Tax-exempt Organizations

MAY 16

Form 5500 Series - Employee Benefit Plan

JULY 31

Form 1065 - Partnership Extended Return
Form 1120 - S Corporation Extended Return

SEPTEMBER 15

Form 1041 - Trusts & Estates Extended Return

SEPTEMBER 30

Form 1120 - C Corporation Extended Return
Form 1040 - Individual Extended Return
FinCEN 114 (extended with Form 1040)
Form 5500 Series - Employee Benefit Plan Extended Return

OCTOBER 17

Tax Planning

NOVEMBER 1

Form 990 series – Tax Exempt Organization Extended Return

NOVEMBER 15

FISCAL YEAR FILERS

Partnership and S Corporation tax returns will be due the 15th day of the third month after the end of their fiscal tax year.

C Corporation tax returns will be due the 15th day of the fourth month after the end of their fiscal year.

Employee Benefit Plan tax returns are due the last day of the seventh month after the plan year ends.