

Steven Bankler, CPA, Ltd.

2022 Tax Deadlines

18-Jan	Individual Tax Return Quarterly Estimated Payment Due
31-Jan	Quarterly Payroll Tax Reports Due Annual Payroll Tax Reports Due W-2 to Recipients and SSA (paper or electronic filing) 1099-NEC Forms to Recipients and IRS (non-employee compensation) 1099s Due to Recipients - Other than 1099-B, 1099-S, 1099-MISC (Box 8 or 10)
15-Feb	1099-B, 1099-S, 1099-MISC (Box 8 or 10) Forms Due to Recipients
28-Feb	1099 Forms Due to IRS (if filed on paper; other than 1099-NEC)
15-Mar	Partnership Tax Returns Due S-Corporate Tax Returns Due
31-Mar	1099 Forms Due to IRS (if filed electronically; other than 1099-NEC)
18-Apr	Corporate Tax Returns Due (if filing extension, payment is due) Individual Tax Returns Due (if filing extension, payment is due) Fiduciary Tax Returns Due (if filing extension, payment is due) Gift Tax Returns Due (if filing extension, payment is due) Individual Tax Return Quarterly Estimated Payment Due Foreign Bank and Financial Account Reports (FBAR) Due
2-May	Quarterly Payroll Tax Reports Due
16-May	Texas Franchise Tax Returns Due <u>(if filing extension, payment is due)</u>
15-Jun	Individual Tax Return Quarterly Estimated Payment Due
1-Aug	Quarterly Payroll Tax Reports Due
15-Aug	Due date for certain TX Franchise Tax Reports (Generally over \$10K in payments)
15-Sep	Extended Partnership Tax Returns Due Extended S-Corporate Tax Returns Due Individual Tax Return Quarterly Estimated Payment Due
30-Sep	Extended Fiduciary Tax Returns Due
17-Oct	Extended Corporate Tax Returns Due Extended Individual Tax Returns Due
31-Oct	Quarterly Payroll Tax Reports Due
15-Nov	Final Extended Texas Franchise Tax Returns Due