	JANUARY								FEBRUARY								MARCH								
	Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa		Su	Мо	Tu	We	Th	Fr	Sa	8		
ē	1	2	3	4	5	6	7				1	2	3	4					1	2	3	4			
lst Quarter	8	9	10	11	12	13	14	5	6	7	8	9	10	11		5	6	7	8	9	10	11			
ğ	15	16	17	18	19	20	21	12	13	14	15	16	17	18		12	13	14	15	16	17	18			
<u>S</u>	22	23	24	25	26	27	28	19	20	21	22	23	24	25		19	20	21	22	23	24	25			
	29	30	31					26	27	28						26	27	28	29	30	31				
	APRIL								MAY								JUNE								
	Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa		Su	Мо	Tu	We	Th	Fr	Sa			
<u></u>							1		1	2	3	4	5	6						1	2	3			
2nd Quarter	2	3	4	5	6	7	8	7	8	9	10	11	12	13		4	5	6	7	8	9	10			
2	9	10	11	12	13	14	15	14	15	16	17	18	19	20		11	12	13	14	15	16	17			
Snd	16	17	18	19	20	21	22	21	22	23	24	25	26	27		18	19	20	21	22	23	24			
	23	24	25	26	27	28	29	28	29	30	31					25	26	27	28	29	30				
	30																								
	JULY								AUGUST								SEPTEMBER								
	Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa		Su	Мо	Tu	We	Th	Fr	Sa	l		
<u>~</u>							1			1	2	3	4	5							1	2			
art	2	3	4	5	6	7	8	6	7	8	9	10	11	12		3	4	5	6	7	8	9			
3rd Quarter	9	10	11	12	13	14	15	13	14	15	16	17	18	19		10	11	12	13	14	15	16			
3 <u>r</u> d	16	17	18	19	20	21	22	20	21	22	23	24	25	26		17	18	19	20	21	22	23			
	23	24	25	26	27	28	29	27	28	29	30	31				24	25	26	27	28	29	30			
	30	31																							
	OCTOBER								NOVEMBER									DECEMBER							
	Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa		Su	Мо	Tu	We	Th	Fr	Sa			
ţe.	1	2	3	4	5	6	7				1	2	3	4							1	2			
4th Quarter	8	9	10	11	12	13	14	5	6	7	8	9	10	11		3	4	5	6	7	8	9			
بان م	15	16	17	18	19	20	21	12	13	14	15	16	17	18		10	11	12	13	14	15	16			
4	22	23	24	25	26	27	28	19	20	21	22	23	24	25		17	18	19	20	21	22	23			
	29	30	31					26	27	28	29	30				2.4	(C) [26	27	28	30	30			
	25	50	71					20	21	20	29	30				24	25	20	2/	20	29	50			





Due dates for Sales Tax and Tire Fee

January 16th 4th Quarter 2022 Tire Fee Return January 31st 4th Quarter 2022 Sales Tax Return February 24th January Sales Tax Prepayment March 24th February Sales Tax Prepayment **April 17th** 1st Quarter 2023 Tire Fee Return May 1st 1st Quarter 2023 Sales Tax Return May 24th April Sales Tax Prepayment June 26th May Sales Tax Prepayment **July 17th** 2nd Quarter 2022 Tire Fee Return July 31st 2nd Quarter 2023 Sales Tax Return **August 24th** July Sales Tax Prepayment **September 25th** August Sales Tax Prepayment October 16th 3rd Quarter 2023 Tire Fee Return October 31st 3rd Quarter 2023 Sales Tax Return **November 24th** October Sales Tax Prepayment **December 26th** November Sales Tax Prepayment

Due dates for Income Tax

January 31st W-2, W3, 1099, 1096, etc. filing

March 15th 1065 and 1120S April 17th 1040 and 1120

September 15th 1065 and 1120S extension October 16th 1040 and 1120 extension

Due dates for Payroll Tax

January 31st 2022 940

January 31st 4th Quarter 2022: DE9, DE9Cs, and 941s
May 1st 1st Quarter 2023: DE9, DE9Cs, and 941s
July 31st 2nd Quarter 2023: DE9, DE9Cs, and 941s
October 31st 3rd Quarter 2023: DE9, DE9Cs, and 941s



- Due Date

- Sales Tax Prepayment



