

2023 Tax Calendar



1st Quarter

JANUARY

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2nd Quarter

JULY

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

3rd Quarter

OCTOBER

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4th Quarter

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

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- - Extension Due Date
- ◆ - Due Date
- - Sales Tax Prepayment
- ▲ - Multiple events on this day