

# 2022 Tax Calendar



1st Quarter

JANUARY

S	M	T	W	T	F	S
						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

S	M	T	W	T	F	S
		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

S	M	T	W	T	F	S
		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		

2nd Quarter

APRIL

S	M	T	W	T	F	S
					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

S	M	T	W	T	F	S
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

S	M	T	W	T	F	S
			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

JULY

S	M	T	W	T	F	S
					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

S	M	T	W	T	F	S
	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

S	M	T	W	T	F	S
				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	

4th Quarter

OCTOBER

S	M	T	W	T	F	S
						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

S	M	T	W	T	F	S
		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

S	M	T	W	T	F	S
				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

## Due dates for Sales Tax and Tire Fee

- January 18th** 4th Quarter 2021 Tire Fee Return
- January 31st** 4th Quarter 2021 Sales Tax Return
- February 24th** January Sales Tax Prepayment
- March 24th** February Sales Tax Prepayment
- April 15th** 1st Quarter 2022 Tire Fee Return
- May 2nd** 1st Quarter 2022 Sales Tax Return
- May 24th** April Sales Tax Prepayment
- June 24th** May Sales Tax Prepayment
- July 15th** 2nd Quarter 2022 Tire Fee Return
- August 1st** 2nd Quarter 2022 Sales Tax Return
- August 24th** July Sales Tax Prepayment
- September 26th** August Sales Tax Prepayment
- October 17th** 3rd Quarter 2022 Tire Fee Return
- October 31st** 3rd Quarter 2022 Sales Tax Return
- November 25th** October Sales Tax Prepayment
- December 26th** November Sales Tax Prepayment

## Due dates for Income Tax

- January 31st** W-2, W-3, 1099, 1096, etc. filing
- March 15th** 1065 and 1120S
- April 15th** 1040 and 1120
- September 15th** 1065 and 1120S extension
- October 17th** 1040 and 1120 extension

## Due dates for Payroll Tax

- January 31st** 2021 940
- January 31st** 4th Quarter 2021: DE9, DE9Cs, and 941s
- May 2nd** 1st Quarter 2022: DE9, DE9Cs, and 941s
- August 1st** 2nd Quarter 2022: DE9, DE9Cs, and 941s
- October 31st** 3rd Quarter 2022: DE9, DE9Cs, and 941s

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

