

2023 TAX DEADLINE CALENDAR

AS THE 2022 YEAR-END IS FAST APPROACHING, YOU MUST GET READY FOR MEETING TAX DEADLINES IN 2023. MAKE SURE YOUR CALENDAR'S UP-TO-DATE WITH THESE 2023 TAX DEADLINES.

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2023 TAX DEADLINE CALENDAR

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

Form W-2 & certain 1099-Misc (electronic or mail)	JANUARY 31
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
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 15
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 16
Form 1041 - Trusts & Estates Extended Return	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.

ESTIMATED TAX PAYMENTS

1st Estimated Tax Payment Due	APRIL 18
2nd Estimated Tax Payment Due	JUNE 15
3rd Estimated Tax Payment Due	SEPTEMBER 15
Final Estimated Tax Payment Due	JANUARY 16



NEED HELP WITH YOUR BUSINESS TAXES?

If you have any questions about these due dates and the impact on your tax filings, contact us today!

772-494-1004

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