



# 2022 *Calendar*

January Tax Calendar for Employees  
and Small Business Owners



# 2022 january

**Deposit payroll tax for payments on Dec 25-28, 2021 if the semiweekly deposit rule applies.**

**File Form 2290 and pay the tax for vehicles first used in Nov 2021.**

**Payment of deferred employer share of social security tax or railroad retirement tax equivalent from 2020.**

**Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2021.**

**Deposit payroll tax for payments on Jan 5-7 if the semiweekly deposit rule applies.**

**Deposit payroll tax for payments on Jan 8-11 if the semiweekly deposit rule applies.**

**Farmers and fishermen: Pay your estimated tax for 2021. Use Form 1040-ES.**

**Deposit payroll tax for Dec 2021 if the monthly deposit rule applies. Pay the final installment of your 2021 estimated tax - use Form 1040-ES.**

S	M	T	W	TH	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					

# 2022 january

**Deposit payroll tax for payments on Jan 12-14 if the semiweekly deposit rule applies.**

**Deposit payroll tax for payments on Jan 15-18 if the semiweekly deposit.**

**Deposit payroll tax for payments on Jan 19-21 if the semiweekly deposit rule applies.**

**Deposit payroll tax for payments on Jan 22-25 if the semiweekly deposit rule applies.**

**Deposit any FUTA tax owed through Dec 2021.**

**File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.**

**Furnish Forms 1098, 1099, & W-2G to recipients for certain payments during 2021.**

**Form W-2 to employees who worked for you in 2021 & file Form W-3, Transmittal of Wage & Tax Statements, with Copy A of Forms W-2 you issued for 2021.**

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
21	22	23	24	25	26	27
28	29	30	31			

# Instructions on How to Use This Calendar

**To simplify the use of the calendar we color coded the actions to the corresponding date on the calendar. For example: Every action in red on the 2nd calendar corresponds with January 31 also highlighted in red.**

**January 31, 2022** Form W-2 to employees who worked for you in 2021 & file Form W-3, Transmittal of Wage & Tax Statements, with Copy A of Forms W-2 you issued for 2021.

**Our intention is to help bring clarity and organization to your work and business life. Enjoy!**