

2022 Important Tax Deadlines

April 18 - Monday

- ❖ Individuals:
 - Form 1040 - U.S. Individual Income Tax Return including associated IRA and other related retirement plan contributions
 - Form 1040ES - 1st quarterly estimated tax payment for 2022 tax
- ❖ Fiduciary Returns:
 - Form 1041 - U.S. Income Tax Return for Estates and Trusts
 - Form 1041ES - 1st quarterly estimated tax payment for 2022 tax
- ❖ Corporations:
 - Form 1120 - U.S. Corporation Income Tax Return
 - Form 1120-W - 1st payment of estimated tax for corporation 2022 tax
- ❖ Taxpayers:
 - FinCEN Form 114 - Report of Foreign Bank and Financial Accounts: Must file if total of foreign accounts > \$10,000

April 19 – Tuesday – M&M PC Office Closed!

May 2- Monday

- ❖ Employers:
 - Form 941 - Employer's Quarterly Federal Tax Return
 - TWC - Texas Employer's Quarterly Wage Report

May 16 – Monday

- ❖ Texas Entities with Limited Liability:
 - Texas Franchise Annual Reports (or extension) - Must pay 90% current year report or 100% of prior year tax with an extension.
 - Public Information Report or Ownership Information Report
- ❖ Not-For-Profit:
 - Form 990 - Return of Organization Exempt From Income Tax

June 15 – Wednesday

- ❖ Individuals:
 - Form 1040ES - 2nd quarterly estimated tax payment for 2022 tax
- ❖ Fiduciary Returns:
 - Form 1041ES - 2nd quarterly estimated tax payment for 2022 tax
- ❖ Corporations:
 - Form 1120-W - 2nd payment of estimated tax for corporation 2022 tax