

2022 Important Tax Deadlines

January 18 - Tuesday

- ❖ Individuals:
 - Form 1040 ES - Final payment for 2021 estimated tax
- ❖ Fiduciary Returns:
 - Form 1041 ES - Final payment for 2021 estimated tax

January 31 -Monday

- ❖ Employers:
 - TWC - Texas Employer's Quarterly Wage Report
 - Form 941 - Employer's Quarterly Federal Tax Return
 - Form 940 - Employer's Annual Federal Unemployment (FUTA) Tax Return
 - Form W-2 - Employee's Wage Statements to the employees
 - Form W-2 - File Employee's Wage Statements with Social Security Administration
- ❖ Businesses:
 - Form 1099 - Provide various informational statements to recipients of certain payments you made during 2021.
 - Form 1099 NEC - File informational returns with the Internal Revenue Service

February 28 – Monday

- ❖ Businesses:
 - Form 1099 - File informational returns with the Internal Revenue Service

March 15 - Tuesday

- ❖ Corporations:
 - Form 1120-S - U.S. Income Tax Return for an S Corporation
- ❖ Partnerships:
 - Form 1065 - U.S. Return of Partnership Income