

2022 Important Tax Deadlines

August 1 – Monday

- ❖ Employers:
 - Form 941 - Employer's Quarterly Federal Tax Return
 - TWC - Texas Employer's Quarterly Wage Report
- ❖ Employee Benefit Plans:
 - Form 5500 - Annual Return/Report of Employee Benefit Plan

August 15 – Monday

- ❖ Texas Entities with Limited Liability:
 - Texas Franchise Annual Reports extended due date for taxpayers whose prior year's Texas Franchise tax liability >\$100K
 - Public Information Report or Ownership Information Report

September 15 – Thursday

- ❖ Individuals:
 - Form 1040ES - 3rd quarterly estimated tax payment for 2022 tax
- ❖ Fiduciary Returns:
 - Form 1041ES - 3rd quarterly estimated tax payment for 2022 tax
- ❖ Partnerships:
 - Form 1065 - U.S. Return of Partnership Income final extended due date
- ❖ Corporations:
 - Form 1120-W - 3rd payment of estimated tax for corporation 2022 tax
- ❖ Form 1120-S - U.S. Income Tax Return for an S Corporation
 - S Corporation extended due date

September 30- Friday

- ❖ Fiduciary Returns:
 - Form 1041 - U.S. Income Tax Return for Estates and Trusts final extended due date