

2022 Important Tax Deadlines

October 17 – Monday

- ❖ Individuals:
 - Form 1040 - U.S. Individual Income Tax Return - Final extended due date
 - Retirement Plan Contributions due for plans associated with sole proprietor businesses
- ❖ Corporations:
 - Form 1120 - U.S. Corporation Income Tax Return final extended due date
- ❖ Employee Benefit Plans:
 - Form 5500 - Annual Return/Report of Employee Benefit Plan - final extended due date for Sole Proprietor Plans
- ❖ Taxpayers:
 - FinCEN Form 114 - Report of Foreign Bank and Financial Accounts: Must file if total of foreign accounts > \$10,000 Final extended due date

October 31 - Monday

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

November 15 –Tuesday

- ❖ Texas Entities with Limited Liability:
 - Texas Franchise Annual Reports - final extended due date for all annual reports.
 - Public Information Report or Ownership Information Report
- ❖ Not-For-Profit:
 - Form 990 - Return of Organization Exempt From Income Tax - final extended due date

December 15 – Thursday

- ❖ Corporations:
 - Form 1120-W - last payment of estimated tax for corporation 2022 tax

December 30 – Friday

- ❖ Employers:
 - Form 941 tax deposit - for taxable non-cash employee benefits added to gross pay