



Important Tax Deadlines in 2023

When are your 2022 federal taxes due? The table below can answer all your questions!

January 16, 2023	Q4 Form 1040-ES, Quarterly estimated tax filing deadline for 2021 taxes
January 31, 2023	Wage Tax Form W-2 (IRS Filing and Employee Copy Distribution)
January 31, 2023	Non-Employee Compensation Form 1099-NEC (IRS Filing and Recipient Copy Distribution)
January 31, 2023	Form 941 Fourth Quarter Deadline
January 31, 2023	IFTA Fourth Quarter Deadline
January 31, 2023	Form 940, 943, 944, and 945 Filing Deadline
January 31, 2023	Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-K, 1099-C, 1099-G, 1099-PATR, 1098, 1098-T, 3921, 3922 (Recipient Copy Distribution)
February 15, 2023	1099-B, 1099-S (Recipient Copy Distribution)
February 28, 2023	Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1099-B, 1099-K, 1099-C, 1099-G, 1099-PATR, 1098, 1098-T, 3921, 3922, 8027 (Paper Filing Deadline)
February 28, 2023	ACA Form 1095-B / 1095-C (Paper Filing Deadline)
March 02, 2023	ACA Form 1095-B / 1095-C (Recipient Copy Deadline)
March 15, 2023	Form 1120-S, Form 1065, Form 1042, Form 1065-B, Form 3520-A, Form 8612, Form 8613, Form 8804, Form 1066
March 15, 2023	Business Tax Extension Form 7004
March 31, 2023	Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1099-B, 1099-K, 1099-C, 1099-G, 1099-PATR, 1098, 1098-T, 3921, 3922, 8027 (E-Filing Deadline)
March 31, 2023	ACA Form 1095-B / 1095-C (E-Filing Deadline)
April 18, 2023	Q1 Form 1040 ES for tax year 2022 estimated tax payment due.
April 18, 2023	Form 1120 Series, and 1041
April 18, 2023	Personal Tax Form 1040
April 18, 2023	Personal Tax Extension Form 4868
April 18, 2023	Political Organization Form 1120-POL



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April 18, 2023	Form 990-T ((Employees' trusts, defined in section 401(a), IRAs (including SEPs and SIMPLEs), Roth IRAs, Coverdell ESAs, or 408(a) (Archer MSAs))
May 01, 2023	Form 941 First Quarter Deadline
May 01, 2023	IFTA First Quarter Deadline
May 15, 2023	Nonprofit Tax Form 990 Series (990, 990-EZ, 990-N, 990-PF, 990-T), Tax Extension 8868
May 31, 2023	Form 5498
June 15, 2023	Form 1040-NR
July 15, 2023	Q2 Form 1040 ES for tax year 2022 estimated tax payment due.
July 31, 2023	Form 941 Second Quarter Deadline
July 31, 2023	IFTA Second Quarter Deadline
August 31, 2023	HVUT Form 2290
September 15, 2023	Business Tax Form Extended Deadline
September 15, 2023	Q3 Form 1040 ES for tax year 2022 estimated tax payment due.
October 16, 2023	Personal and Business Tax Form Extended Deadline
October 31, 2023	3rd Quarter Form 941 Deadline
October 31, 2023	IFTA Third Quarter Deadline
November 15, 2023	Form 990 Extended Deadline
January 15, 2024	Q4 Form 1040 ES for tax year 2022 estimated tax payment due.