

# Federal Income Tax Deadlines in 2022



For Accountancy Firms

Important Due Dates for Filing Your 2021 Tax Return and Making Payments

## All 2022 Tax Deadlines by Date

Here are important dates in chronological order if you prefer to just flip through and mark them on your calendar. They include some additional to-do-by dates that might apply to you.



### 15 MARCH 2022

Pass-through entities Tax Filing - Form 1120S (S Corporation) / Form 1065 (Partnerships)



### 15 JULY 2022

Quarterly estimated income tax payments calculated on Form 1040-ES, 1120-W, 1041-ES, 990-W



### 15 OCTOBER 2022

- > Corporate Extended Tax Filing - Form 1120 (C Corporation)
- > Individual Extended Tax Filing - Form 1040
- > Quarterly estimated income tax payments calculated on Form 1040-ES, 1120-W, 1041-ES, 990-W

### 15 JANUARY 2022

Quarterly estimated income tax payments calculated on Form 1040-ES, 1120-W, 1041-ES, 990-W



### 15 APRIL 2022

- > Corporate Tax Filing - Form 1120 (C Corporation)
- > Individual Tax Filing - Form 1040
- > Quarterly estimated income tax payments calculated on Form 1040-ES, 1120-W, 1041-ES, 990-W



### 15 SEPTEMBER 2022

Pass-through entities Extended Tax Filing - Form 1120S (S Corporation) / Form 1065 (Partnerships)

