

Important Tax Filing Deadlines for 2022

For Businesses

January

18 Q4 (2021) estimated quarterly tax payment due for C corporations

March

15 IRS Form 1065 and Schedule K-1 for partnerships and multi-member LLCs

15 IRS Form 1120S and Schedule K-1 for S-corporations

April

18 Q1 estimated quarterly tax payment due for sole proprietorships, partners, LLC members or independent contractors

18 Q1 estimated quarterly tax payment due for C corporations

18 File Schedule C and your personal tax return for sole proprietorships and LLCs taxed as disregarded entities.

18 IRS Form 1120 and Schedule K-1 for C-corporations

May

2 Q1 Form 941 due for Employer's payroll tax

June

15 Q2 estimated quarterly tax payment due for sole proprietorships, partners, LLC members or independent contractors

15 Q2 estimated quarterly tax payment due for C corporations

August

1 Q2 Form 941 due for Employer's payroll tax

September

15 Partnership and S-corporation returns due after extension granted

15 Q3 estimated quarterly tax payment due for sole proprietorships, partners, LLC members or independent contractors

15 Q3 estimated quarterly tax payment due for C corporations

October

17 Sole proprietorships, C-corporations and LLCs taxed as disregarded entities returns due after extension granted

31 Q3 Form 941 due for Employer's payroll tax

December

15 Q4 estimated quarterly tax payment due for C corporations

January 2023

16 Q4 estimated quarterly tax payment due for Sole proprietorships, partnerships, LLC members or independent contractors

31 Q4 Form 941 due for Employer's payroll tax