



2023 TAX DEADLINES

Following is a list, by quarter, of IRS tax reporting and deposit deadlines for 2023. This Payroll resource is just one benefit of subscribing to *Keep Up to Date on Payroll* and HRMorning.

First Quarter*

ALL EMPLOYERS

Jan. 31:	Fourth quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Feb. 10:	Fourth quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
Jan. 6:	Jan. 1, 2, 3.
Jan. 11:	Jan. 4, 5, 6.
Jan. 13:	Jan. 7, 8, 9, 10.
Jan. 19:	Jan. 11, 12, 13.
Jan. 20:	Jan. 14, 15, 16, 17.
Jan. 25:	Jan. 18, 19, 20.
Jan. 27:	Jan. 21, 22, 23, 24.
Feb. 1:	Jan. 25, 26, 27.
Feb. 3:	Jan. 28, 29, 30, 31.
Feb. 8:	Feb. 1, 2, 3.
Feb. 10:	Feb. 4, 5, 6, 7.
Feb. 15:	Feb. 8, 9, 10.
Feb. 17:	Feb. 11, 12, 13, 14.
Feb. 23:	Feb. 15, 16, 17.
Feb. 24:	Feb. 18, 19, 20, 21.
March 1:	Feb. 22, 23, 24.
March 3:	Feb. 25, 26, 27, 28.
March 8:	March 1, 2, 3.
March 10:	March 4, 5, 6, 7.
March 15:	March 8, 9, 10.
March 17:	March 11, 12, 13, 14.
March 22:	March 15, 16, 17.
March 24:	March 18, 19, 20, 21.
March 29:	March 22, 23, 24.
March 31:	March 25, 26, 27, 28.
April 5:	March 29, 30, 31.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Jan. 17:	December.
Feb. 15:	January.
March 15:	February.

Second Quarter

ALL EMPLOYERS

May 1:	First quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
May 10:	First quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
April 7:	April 1, 2, 3, 4.
April 12:	April 5, 6, 7.
April 14:	April 8, 9, 10, 11.
April 20:	April 12, 13, 14.
April 21:	April 15, 16, 17, 18.
April 26:	April 19, 20, 21.
April 28:	April 22, 23, 24, 25.
May 3:	April 26, 27, 28.
May 5:	April 29, 30, May 1, 2.
May 10:	May 3, 4, 5.
May 12:	May 6, 7, 8, 9.
May 17:	May 10, 11, 12.
May 19:	May 13, 14, 15, 16.
May 24:	May 17, 18, 19.
May 26:	May 20, 21, 22, 23.
June 1:	May 24, 25, 26.
June 2:	May 27, 28, 29, 30.
June 7:	May 31, June 1, 2.
June 9:	June 3, 4, 5, 6.
June 14:	June 7, 8, 9.
June 16:	June 10, 11, 12, 13.
June 22:	June 14, 15, 16.
June 23:	June 17, 18, 19, 20.
June 28:	June 21, 22, 23.
June 30:	June 24, 25, 26, 27.
July 6:	June 28, 29, 30.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
April 18:	March.
May 15:	April.
June 15:	May.

*FOR CERTAIN SMALL EMPLOYERS:

Jan. 31: Form 944 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Feb. 10: Form 944 due if you deposited in full and on time.



2023 TAX DEADLINES

Thank you for subscribing to *Keep Up to Date on Payroll* and HRMorning. Visit www.hrmorning.com/dashboard-keep-up-to-date-on-payroll to access more helpful resources in your membership dashboard.

Third Quarter

ALL EMPLOYERS

July 31:	Second quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Aug. 10:	Second quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
July 7:	July 1, 2, 3, 4.
July 12:	July 5, 6, 7.
July 14:	July 8, 9, 10, 11.
July 19:	July 12, 13, 14.
July 21:	July 15, 16, 17, 18.
July 26:	July 19, 20, 21.
July 28:	July 22, 23, 24, 25.
Aug. 2:	July 26, 27, 28.
Aug. 4:	July 29, 30, 31, Aug. 1.
Aug. 9:	Aug. 2, 3, 4.
Aug. 11:	Aug. 5, 6, 7, 8.
Aug. 16:	Aug. 9, 10, 11.
Aug. 18:	Aug. 12, 13, 14, 15.
Aug. 23:	Aug. 16, 17, 18.
Aug. 25:	Aug. 19, 20, 21, 22.
Aug. 30:	Aug. 23, 24, 25.
Sept. 1:	Aug. 26, 27, 28, 29.
Sept. 7:	Aug. 30, 31, Sept. 1.
Sept. 8:	Sept. 2, 3, 4, 5.
Sept. 13:	Sept. 6, 7, 8.
Sept. 15:	Sept. 9, 10, 11, 12.
Sept. 20:	Sept. 13, 14, 15.
Sept. 22:	Sept. 16, 17, 18, 19.
Sept. 27:	Sept. 20, 21, 22.
Sept. 29:	Sept. 23, 24, 25, 26.
Oct. 4:	Sept. 27, 28, 29.
Oct. 6:	Sept. 30.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
July 17:	June.
Aug. 15:	July.
Sept. 15:	August.

Fourth Quarter

ALL EMPLOYERS

Oct. 31:	Third quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
Nov. 13:	Third quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
Oct. 6:	Oct. 1, 2, 3.
Oct. 12:	Oct. 4, 5, 6.
Oct. 13:	Oct. 7, 8, 9, 10.
Oct. 18:	Oct. 11, 12, 13.
Oct. 20:	Oct. 14, 15, 16, 17.
Oct. 25:	Oct. 18, 19, 20.
Oct. 27:	Oct. 21, 22, 23, 24.
Nov. 1:	Oct. 25, 26, 27.
Nov. 3:	Oct. 28, 29, 30, 31.
Nov. 8:	Nov. 1, 2, 3.
Nov. 13:	Nov. 4, 5, 6, 7.
Nov. 15:	Nov. 8, 9, 10.
Nov. 17:	Nov. 11, 12, 13, 14.
Nov. 22:	Nov. 15, 16, 17.
Nov. 27:	Nov. 18, 19, 20, 21.
Nov. 29:	Nov. 22, 23, 24.
Dec. 1:	Nov. 25, 26, 27, 28.
Dec. 6:	Nov. 29, 30, Dec. 1.
Dec. 8:	Dec. 2, 3, 4, 5.
Dec. 13:	Dec. 6, 7, 8.
Dec. 15:	Dec. 9, 10, 11, 12.
Dec. 20:	Dec. 13, 14, 15.
Dec. 22:	Dec. 16, 17, 18, 19.
Dec. 28:	Dec. 20, 21, 22.
Dec. 29:	Dec. 23, 24, 25, 26.
Jan. 4:	Dec. 27, 28, 29.
Jan. 5:	Dec. 30, 31.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Oct. 16:	September.
Nov. 15:	October.
Dec. 15:	November.