



2022 TAX DEADLINES

Following is a list, by quarter, of IRS tax reporting and deposit deadlines for 2022. It's just one benefit of subscribing to *Keep Up to Date on Payroll*. You can access more helpful resources at www.Keepuptodateonpayroll.com anytime.

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

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Jan. 18:	December.
Feb. 15:	January.
March 15:	February.

Second Quarter

ALL EMPLOYERS

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

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
April 18:	March.
May 16:	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.



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Third Quarter

ALL EMPLOYERS

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

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
July 15:	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. 10: Third quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

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

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Oct. 17:	September.
Nov. 15:	October.
Dec. 15:	November.