

## QUICK REFERENCE

# 2023 Tax Deadlines

DATE	
<b>JAN 17</b>	Deadline to pay the fourth-quarter estimated tax payment for tax year 2022.
<b>JAN 31</b>	Your employer has until Jan. 31 to send you your W-2 form reporting your 2021 earnings. Most 1099 forms must be sent to independent contractors by this date as well.
<b>FEB 15</b>	Deadline for financial institutions to mail out Form 1099-B relating to sales of stock, bonds, or mutual funds through a brokerage account, Form 1099-S relating to real estate transactions; and Form 1099-MISC, unless the sender is reporting payments in boxes 8 or 10.3
<b>FEB 28</b>	Deadline for businesses to mail Forms 1099 and 1096 to the IRS.
<b>MAR 15</b>	Deadline for corporate tax returns (Form 1120-S) for tax year 2022, or to request an automatic six-month extension of time to file (Form 7004) for corporations that use the calendar year as their tax year, and for filing partnership tax returns (Form 1065) or to request an automatic six-month extension of time to file (Form 7004).
<b>MAR 31</b>	Deadline for businesses to e-file Forms 1099 and 1098 to the IRS, except Form 1099-NEC.
<b>APR 18</b>	All individuals must file their 2022 personal tax returns, or Form 1040 or Form 1040-SR by this date. This is also the deadline to request an automatic extension (Form 4868) for an extra six months to file your return, and for payment of any tax due.
<b>APR 18</b>	Deadline for corporate tax returns (Forms 1120 and 1120-A) for tax year 2022.
<b>JUN 15</b>	Deadline for second-quarter estimated tax payments for the 2022 tax year.
<b>JUN 15</b>	Deadline for U.S. citizens living abroad to file individual tax returns or file Form 4868 for an automatic four-month extension.
<b>SEP 15</b>	Deadline for third-quarter estimated tax payments for the 2022 tax year.
<b>SEP 15</b>	Final deadline to file partnership and S-corporation tax returns for tax year 2022, if an extension was requested (Forms 1065 and 1120-S).
<b>OCT 16</b>	Final extended deadline (if previously requested) to file individual and corporate tax returns for the year 2022 using Form 1040 and Form 1120.
<b>DEC 15</b>	Deadline for corporations that need to file the fourth installment of estimated income tax for 2022.



The federal disaster declaration also gave certain counties in NYS extended deadlines.

[CLICK HERE FOR MORE INFORMATION](#)

For a complete list of deadlines [CLICK HERE](#).