

# MARK YOUR CALENDAR

## FOR THE 2022 TAX SEASON



### **January 31 (Monday)**

Issue employees Form W-2, issue Form 1099 annual information statements as applicable.

### **March 15 (Tuesday)**

2021 Federal income tax return due or extension filed for partnerships and S corporations. Partnerships and S corporations must also issue Schedule K-1 to partners or shareholders by March 15 (or September 15 if filing an extension).

### **April 18 (Monday)**

2021 Federal income tax return due or extension filed for individuals, sole-proprietors, and C corporations. C corporations filing an extension must pay an estimate of taxes owed as a deposit. First quarterly installment of estimated income tax for 2022.

### **June 15 (Wednesday)**

Second quarterly installment of estimated income tax for 2022.

### **September 15 (Thursday)**

Extended returns due for partnerships and S corporations. Third quarterly installment of estimated income tax for 2022.

### **October 17 (Monday)**

Extended returns due for individuals, sole-proprietors, and C corporations.

### **December 15 (Thursday)**

Fourth quarterly installment of estimated income tax for 2022.

---

In general, the tax year ends on **December 31**, but some business structures can be approved by the IRS to be taxed on a fiscal year, which can end on any quarter. Fiscal years can be especially beneficial for seasonal businesses.

---



For more information refer to IRS Publication 509 Tax Calendars for use in 2022 at [www.irs.gov](http://www.irs.gov). The information provided here is to be used for informational purposes only and does not constitute legal, business, or tax advice. Consult your attorney, business advisor, and/or tax advisor.

SESLOC has kept fees low and rates competitive for 80 years. Unlike large financial institutions with distant headquarters, our local decision-makers will listen and respond to your needs. To learn more, visit your local branch, book an appointment at [sesloc.org/business-services](http://sesloc.org/business-services) or give us a call at (805) 543-1816.

 **SESLOC**  
BUSINESS SERVICES