

2022 Tax Deadlines

January 2022

Date Due	Tax Type	Due To
January 15 th 2022	Payroll Tax Payments	State/IRS
January 31 st 2022	Obsidian deadline to send W2 forms to employees	Employees
January 31 st 2022	Annual wage reporting for employees: W2s and W3s	Social Security Administration
January 31 st 2022	1099s and 1099-NEC due	Contractors

February 2022

Date Due	Tax Type	Due To
February 15 th , 2022	Payroll Tax Payments	State/IRS
February 1 st , 2022	State Unemployment Quarterly filing for Q42021 and year end filings.	State
February 1 st , 2022	Quarterly State Withholding Filing	State
February 1 st , 2022	File form 941 File form for Q42021 – Employer’s Quarterly Wage and Tax Report for Quarter that ended December 31 st 2021	IRS
February 1 st , 2022	Annual Form 940 Federal Unemployment Tax – FUTA return for 2021	IRS

March 2022

Date Due	Tax Type	Due To
March 15 th , 2022	Payroll Tax Payments	State
March 31 st , 2022	E-File forms 1099 and 1096	IRS

April 2022

Date Due	Tax Type	Due To
April 15 th , 2022	State/IRS	Payroll Tax Payments

May 2022

Date Due	Tax Type	Due To
May 16 th , 2022	Payroll Tax Payments	State/IRS
May 2 nd , 2022	State Unemployment Quarterly filings for Q12022	State
May 2 nd , 2022	Quarterly State Withholding	State
May 2 nd , 2022	File form 941 File form for Q12022– Employer’s Quarterly Wage and Tax Report for Quarter that ended March 31st 2022	IRS
May 2 nd , 2022	Federal Unemployment Tax FUTA owed for the quarter ending March 31 st 2022	IRS

June

Date Due	Tax Type	Due To
June 15 th , 2022	Payroll Tax Payments	State/IRS

July

Date Due	Tax Type	Due To
July 15 th , 2022	State/IRS	Payroll Tax Payments

August

Date Due	Tax Type	Due To
August 15 th , 2022	Payroll Tax Payments	State/IRS
August 1 st , 2022	State Unemployment Quarterly filings for Q22022	State
August 1 st , 2022	Quarterly State Withholding	State
August 1 st , 2022	File form 941 File form for Q22022 – Employer’s Quarterly Wage and Tax Report for Quarter that ended June 30 th , 2022	IRS
August 1 st , 2022	Federal Unemployment Tax FUTA owed for the quarter ending June 30 th , 2022	IRS

September 2022

Date Due	Tax Type	Due To
September 15 th , 2022	Payroll Tax Payments	State/IRS

October 2022

Date Due	Tax Type	Due To
October 15 th , 2022	Payroll Tax Payments	State/IRS

November 2022

Date	Tax Type	Due To
November 15 th , 2022	Payroll Tax Payments	State/IRS
November 1 st , 2022	State Unemployment Quarterly filings for Q32022	State
November 1 st , 2022	Quarterly State Withholding	State
November 1 st , 2022	File form 941 for Q32022 – Employer’s Quarterly Wage and Tax Report for Quarter that ended September 30	IRS
November 1 st , 2022	File form 940 for Q32022	IRS

December 2022

Date Due	Tax Type	Due To
December 15, 2022	Payroll Tax Payments	State/IRS