

## **2023 Tax Calendar**

\*Dates subject to change

### **January**

**January 3:** Form 730 (Nov. 2022) | Form 2290 (Nov. 2022)

**January 10:** Form 4070 (Dec. 2022)

**January 17:** Form 1040-ES (2022 #4) | EFTPS (Dec. 2022)

**January 31:** Form 1040/1040-SR | Form W-2 (to employees) | Form W-3 (to SSA) | Form 1099-NEC (to recipients and IRS) | Forms 1097, 1098, 1099, 3921, 3922, W-2G (to recipients) | Form 8300 (to recipients) | Form 8809

**January 31:** Form 720 (2022 Q4) | Form 730 (Dec. 2022) | Form 2290 (Dec. 2022)

### **February**

**February 10:** Form 4070 (Jan. 2023) | File 2022 Forms 940, 941 (2022 Q4), 943, 944, 945

**February 15:** Form W-4 | Forms 1099-B, 1099-S, 1099-MISC (attorneys) | EFTPS (Jan. 2023)

**February 28:** Forms 1096, 1097, 1098, 1099, 3921, 3922, W-2G (to IRS) | Forms 1094-B, 1095-B, 1094-C, 1095-C (to IRS) | Forms 8027, 8027-T | Form 730 (Jan. 2023) | Form 2290 (Jan. 2023)

### **March**

**March 2:** Forms 1095-B, 1095-C (to recipients) | Form 1040/1040-SR (Farmers/Fishermen)

**March 10:** Forms 4070 (Feb. 2023)

**March 15:** Forms 1042, 1042-S | Form 2553 | Forms 1065, 1120-S, Sched. K-1, K-2, K-3 (to recipients) | Form 7004 | EFTPS (Feb. 2023)

**March 31:** e-File Forms 1096, 1097, 1098, 1099, 3921, 3922, W-2G | Form 730 (Feb.

**2023) | Form 2290 (Feb. 2023) | e-File Forms 8027, 8027-T | e-File Forms 1094-B, 1095-B, 1094-C, 1095-C**

## **April**

**April 10:** Form 4070 (Mar. 2023)

**April 18:** Form 1040/1040-SR, Schedule H | Form 1040-ES (2023 #1) | Forms 1120, 7004 | Form 1120-W (2023 #1) | EFTPS (Mar. 2023) | Forms 1041, 4868 | e-File FinCEN Form 114 (FBAR)

## **May**

**May 1:** Form 941 (2023 Q1) | Forms 720 (2023 Q1), 730 (Mar. 2023), 2290 (Mar. 2023)

**May 10:** Form 4070 (Apr. 2023) | Form 941 (2023 Q1)

**May 15:** e-File Form 990 | Form 8868 | EFTPS (April 2023)

**May 31:** Form 730 (Apr. 2023) | Form 2290 (Apr. 2023) | Forms 5498, 5498-ESA, 5498-QA, 5498-SA

## **June**

**June 12:** Form 4070 (May 2023)

**June 15:** Forms 1040/1040-SR, 4868 | Form 1040-ES (2023 #2) | Form 1120-W (2023 #2) | EFTPS (May 2023)

**June 30:** Form 730 (May 2023) | Form 2290 (May 2023)

## **July**

**July 3:** Form 11—C

**July 10:** Forms 4070 (Jun. 2023)

**July 17:** EFTPS (Jun. 2023)

**July 31:** Form 720 (2023 Q2), Form 730 (Jun. 2023), Form 2290 (Jun. 2023), e-File Form 5500, 5500-EZ

## August

**August 10:** Form 4070 (Jul. 2023) | Form 941 (2023 Q2)

**August 15:** EFTPS (Jul. 2023)

**August 31:** Form 730 (Jul. 2023) | Form 2290 (Jul. 2023)

## September

**September 11:** Form 4070 (Aug. 2023)

**September 15:** Form 1040-ES (2023 #3) | Forms 1065, 1120-S, Schedules K-1, K-2, K-3 (to recipients) | Form 1120 (Jun. FY) | Form 1120-W (2023 #3) | EFTPS (Aug. 2023)

## October

**October 2:** Form 730 (Aug. 2023). Form 2290 (Aug. 2023)

**October 10:** Form 4070 (Sep. 2023)

**October 16:** Forms 1040/1040-SR | e-File FinCEN Form 114 (FBAR) | Form 1120 | EFTPS (Sep. 2023)

**October 31:** Form 941 (2023 Q3) | Forms 720 (2023 Q3), 730 (Sep. 2023), 2290 (Sep. 2023)

## November

**November 13:** Form 4070 (Oct. 2023) | Form 941 (2023 Q3)

**November 15:** Form 990 | EFTPS (Oct. 2023)

**November 30: Forms 730 (Oct. 2023), 2290 (Oct. 2023)**

## **December**

**December 11: Form 4070 (Nov. 2023)**

**December 15: Form 1120-W (2023 #4) | EFTPS (Nov. 2023)**