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January						
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February						
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March						
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Jan. 16: 4th Quarter 2022 Estimated Tax Payments Due
Feb. 1: Forms 1099-MISC, 1099-NEC, 1099-DIV, and W-2 Forms Due
Feb. 15: S-CORPS & PARTNERSHIPS - Complete tax information must be submitted.
March 01: INDIVIDUAL, C-CORPORATION FYE 12/31 ,FIDUCIARY FYE 12/31 & FBAR/FinCEN - Complete tax information must be submitted to our office <i>to avoid filing an extension; NO EXCEPTIONS;</i> PARTNERSHIPS, S-CORPS -Signed/Dated E-FILE Forms must be submitted for the 3/15 deadline
March 15: S-CORP & PARTNERSHIP Tax Returns Due

April						
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May						
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June						
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APRIL 03: INDIVIDUAL, C-CORPORATION FYE 12/31, FIDUCIARY FYE 12/31 SIGNED/DATED E-FILE FORMS MUST BE RETURNED TO OUR OFFICE
April 18: INDIVIDUAL, C-CORPORATION FYE 12/31, FIDUCIARY FYE 12/31, GIFT TAX & FBAR-Tax Returns Due INDIVIDUAL TAX EXTENSION DUE, 1st Quarter 2023 Estimated Tax Payments, 2022 IRA Contributions (ROTH or Traditional), also HSA plan funding
May 15: 12/31 Exempt Organization Tax Returns are Due
June 15: 2nd Quarter 2023 Estimated Tax Payment Due

July						
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August						
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September						
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Aug. 01: Extended 12/31 S-CORP, PARTNERSHIP & FIDUCIARY complete tax information must be submitted to our office
Sept. 01: Extended INDIVIDUAL & 12/31 C-CORP Complete tax information must be submitted to avoid late filing; NO EXCEPTIONS
Sept. 15: 3rd Quarter 2023 Estimated Tax Payments Due. Extended S-CORP & PARTNERSHIP Tax Returns are Due. Also, 12/31 Defined Benefit Plan Contributions

October						
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29	30	31				

November						
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December						
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Oct. 2: Signed e-file forms due for 10/15/22 due date, FYE 12/31 Fiduciary returns due
Oct. 16: Extended INDIVIDUAL Tax Returns Due, FBAR Returns Due, 2022 SEP-IRA, 401K Plan and Profit Sharing Plan contributions due for extended Individual returns, and 12/31 C-CORP Returns are due

2024: January						
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2024:
Jan. 16, 2024: 4th Quarter 2023 Estimated Tax Payments Due