

# IRS Tax Calendar (May 2022 - October 2022)



1175 Avocado Ave Ste 101 PMB 1010  
 El Cajon, CA 92020-7784  
 (888) 501-5929  
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## May 2022

Important Tax Dates for Small Businesses							May 2022 (Pacific Time - Los Angeles)
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2 Deposit FUTA tax owed through Employers: File Form 941 for the File Form 2290 and pay the tax File Form 720 for the first File Form 730 and pay the tax on	3	4 Deposit payroll tax for payments	5	6 Deposit payroll tax for payments	7	
8	9	10 Employers: Employees are File Form 941 for the first	11 Deposit payroll tax for payments	12	13 Deposit payroll tax for payments	14	
15	16 Deposit payroll tax for Apr. if the File Form 8008, 8008-D, 8008-G, File Form 8888-1 (Disclosure by File Form 990, 990-EZ, 990-PF, File Form 990-1 (Section 401(a))	17	18 Deposit payroll tax for payments	19	20 Deposit payroll tax for payments	21	
22	23	24	25 Deposit payroll tax for payments	26	27 Deposit payroll tax for payments	28	
29	30	31 File Form 2290 and pay the tax File Form 730 and pay the tax on	1	2 Deposit payroll tax for payments	3 Deposit payroll tax for payments	4	

Source: [IRS.gov](https://www.irs.gov)

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### June 2022

Important Tax Dates for Small Businesses							Jun 2022 (Pacific Time - Los Angeles)	
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
29	30	31	1	2	3	4		
		File Form 2290 and pay the tax File Form 700 and pay the tax on		Deposit payroll tax for payments	Deposit payroll tax for payments			
5	6	7	8	9	10	11		
			Deposit payroll tax for payments		Deposit payroll tax for payments Employers: Employees are			
12	13	14	15	16	17	18		
			Corporations: Deposit the Deposit payroll tax for May if the Deposit payroll tax for payments File Forms 990, 990-E, 990-PF File Forms 990-T (Section 401(a)) Individuals living outside the U. Individuals living outside the U. Individuals: pay the second Non-Resident Alien individuals Partnerships: File Form 990 Partnerships: File Form 990 Tax Exempt Orgs: Deposit		Deposit payroll tax for payments			
19	20	21	22	23	24	25		
				Deposit payroll tax for payments	Deposit payroll tax for payments			
26	27	28	29	30	1	2		
			Deposit payroll tax for payments	File Form 2290 and pay the tax File Form 700 and pay the tax on	Deposit payroll tax for payments File Form 11-C to register and			

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## July 2022

Important Tax Dates for Small Businesses Jul 2022 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29 Deposit payroll tax for payments	30 File Form 2290 and pay the tax File Form 750 and pay the tax on	1 Deposit payroll tax for payments File Form 11-C to register and	2
3	4	5	6	7 Deposit payroll tax for payments	8 Deposit payroll tax for payments	9
10	11 Employers: employees are	12	13 Deposit payroll tax for	14	15 Deposit payroll tax for June if Deposit payroll tax for payments File Forms 990, 990-EZ, 990-PF, File Forms 990-C (Section 401(a))	16
17	18	19	20 Deposit payroll tax for payments	21	22 Deposit payroll tax for payments	23
24	25	26	27 Deposit payroll tax for payments	28	29 Deposit payroll tax for payments	30
31	1 Deposit FUTA owed through June File Form 2290 and pay the tax File Form 990, 990-EZ, 990-C File Form 720 for the second File Form 750 and pay the tax on File Form 941 for the second	2	3 Deposit payroll tax for payments	4	5 Deposit payroll tax for payments	6

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### August 2022

Important Tax Dates for Small Businesses							Aug 2022 (Pacific Time - Los Angeles)
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
31	1 Deposit PUTA owed through June File Form 2290 and pay the tax File Form 990, 990-EZ, 990-SS File Form 720 for the second File Form 730 and pay the tax on File Form 941 for the second	2	3 Deposit payroll tax for payments	4	5 Deposit payroll tax for payments	6	
7	8	9	10 Deposit payroll tax for payments Employers: Employees are File Form 941 for the second	11	12 Deposit payroll tax for payments	13	
14	15 Deposit payroll tax for July if the File Form 9000, 9000-B, 9000-U, File Forms 990, 990-EZ, 990-PF, File Forms 990-T (Section 401(a))	16	17 Deposit payroll tax for payments	18	19 Deposit payroll tax for payments	20	
21	22	23	24 Deposit payroll tax for payments	25	26 Deposit payroll tax for payments	27	
28	29	30	31 Deposit payroll tax for payments File Form 2290 and pay the tax File Form 730 and pay tax on	1	2 Deposit payroll tax for payments	3	

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## September 2022

Important Tax Dates for Small Businesses Sep 2022 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
			Deposit payroll tax for payments File Form 2290 and pay the tax File Form 730 and pay tax on		Deposit payroll tax for payments	
4	5	6	7	8	9	10
				Deposit payroll tax for payments	Deposit payroll tax for payments	
11	12	13	14	15	16	17
	Employers: employees are		Deposit payroll tax for payments	Corporations: Deposit the third Corporations: File calendar year Deposit payroll tax for Aug if the File Forms 990, 990-EZ, 990-PF, File Forms 990-T (Section 401(a)) Foreign trusts with a U.S. Individuals: Pay the third Partnerships: File Form 1065 if Partnerships: File Form 991 Partnerships: File calendar year Partnerships: File calendar year Withholding Agent: File calendar	Deposit payroll tax for payments	
18	19	20	21	22	23	24
			Deposit payroll tax for payments		Deposit payroll tax for payments	
25	26	27	28	29	30	1
			Deposit payroll tax for payments		Deposit payroll tax for payments File Form 2290 and pay the tax File Form 730 and pay tax on	

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## October 2022

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Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28 Deposit payroll tax for payments	29	30 Deposit payroll tax for payments File Form 2290 and pay the tax File Form 700 and pay tax on	1
2	3	4	5 Deposit payroll tax for payments	6	7 Deposit payroll tax for payments	8
9	10	11 Employers: Employees are	12	13 Deposit payroll tax for payments	14 Deposit payroll tax for payments	15
16	17 Corporations: File calendar year Deposit payroll tax for Sep if the File Forms 990, 990-EZ, 990-PF, File Forms 990-1 (Section 401(a)) Individuals and calendar year Individuals: File Form 1040 if Non-Resident Alien Individuals	18	19 Deposit payroll tax for payments	20	21 Deposit payroll tax for payments	22
23	24	25	26 Deposit payroll tax for payments	27	28 Deposit payroll tax for payments	29
30	31 Deposit FUTA owed through Sep File Form 2290 and pay the tax File Form 720 for the third File Form 700 and pay tax on File Form 941 for the third	1	2	3	4	5

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