

2022 Tax Calendar

January

1/3	Form 730 (Nov. 2021) Form 2290 (Nov. 2021)
1/10	Form 4070 (Dec. 2021)
1/18	Form 1040-ES (2021 #4) EFTPS (Dec. 2021)
1/31	Form 1040/1040-SR Form W-2 (to employees) Form W-3 (to IRS) Form 1099-NEC (to recipients) Forms 1097, 1098, 1099-MISC, 3921, 3922, W-2G (to recipients) Form 8300 (to recipients) Form 8809 Form 720 (2021 Q4) Form 730 (Dec. 2021) Form 2290 (Dec. 2021)

February

2/10	Form 4070 (Jan. 2022) File 2021 Forms 940, 941 (2021 Q4), 943, 944, 945
2/15	Form W-4 Forms 1099-B, 1099-S, 1099-MISC (attorneys) EFTPS (Jan. 2022)
2/28	Forms 1097, 1098, 1099-MISC, 3921, 3922, W-2G (to IRS) Forms 1094-B, 1095-B, 1094-C, 1095-C (to IRS) Form 730 (Jan. 2022) Forms 8027, 8027-T Form 2290 (Jan. 2022)

March

3/2	Forms 1095-B, 1095-C (to recipients) Form 1040/1040-SR (Farmers/Fishermen)
3/10	Forms 4070 (Feb. 2022)
3/15	Forms 1042, 1042-S Form 2553 Forms 1065, 1120-S, Sched. K-1, K-2, K-3 (to recipients) EFTPS (Feb. 2022)
3/31	Forms 1098, 1099-MISC, 3921, 3922, W-2G (e-File) Form 730 (Feb. 2022) Form 2290 (Feb. 2022) Forms 8027, 8027-T (e-File) Forms 1094-B, 1095-B (e-File) Forms 1094-C, 1095-C (e-File)

April

4/11	Form 4070 (Mar. 2022)
4/18	Form 1040/1040-SR Form 1040/1040-SR, Sched. H Form 1040-ES (2022 #1) Forms 1120, 7004 Form 1120-W (2022 #1) EFTPS (Mar. 2022) Forms 1041, 4868 FBAR FinCen Form 114 (e-file)

May

5/2	Form 941 (2022 Q1) Forms 720 (2022 Q1), 730 (Mar. 2022), 2290 (Mar. 2022)
5/10	Form 4070 (Apr. 2022) Form 941 (2022 Q1)
5/16	Form 990 (e-file) Form 8868 EFTPS (April 2022)
5/31	Form 730 (Apr. 2022) Form 2290 (Apr. 2022)

June

6/10	Form 4070 (May 2022)
6/16	Forms 1040/1040-SR, 4868 Form 1040-ES (2022 #2) Form 1120-W (2022 #2) EFTPS (May. 2022)
6/30	Form 730 (May 2022) Form 2290 (May 2022) Forms 5498, 5498-ESA, 5498-QA, 5498-SA

July

7/1 | Form 11-C

7/11 | Forms 4070 (Jun. 2022)

7/15 | EFTPS (Jun. 2022)

August

8/1 | Form 941 (2022 Q2) | Forms 5500, 5500-EZ | Form 720 (2022 Q2), 730 (Jun. 2022), 2290 (Jun. 2022)

8/10 | Form 4070 (Jul. 2022) | Form 941 (2022 Q2)

8/15 | EFTPS (Jun. 2022)

8/31 | Form 730 (Jul. 2022) | Form 2290 (Jul. 2022)

September

9/12 | Form 4070 (Aug. 2022)

9/15 | Form 1040-ES (2022 #3) | Form 1065, Sched. K-1, K-2, K-3 | Form 1120-S, Sched. K-1, K-2, K-3 | Form 1120 (Jun. FY) | Form 1120-W (2022 #3) | EFTPS (Aug. 2022)

9/30 | Forms 730 (Aug. 2022), 2290 (Aug. 2022)

October

10/11 | Form 4070 (Sept. 2022)

10/17 | Forms 1040/1040-SR | FBAR FinCen Form 114 (e-File) | Form 1120 | EFTPS (Sep. 2022)

10/31 | Form 941 (2022 Q3) | Forms 720 (2022 Q3), 730 (Sep. 2022) | Form 2290 (Sep. 2022)

November

11/10 | Form 4070 (Oct. 2022) | Form 941 (2022 Q3)

11/15 | Form 990 | EFTPS (Oct. 2022)

11/30 | Forms 730 (Oct. 2022), 2290 (Oct. 2022)

December

12/12 | Form 4070 (Nov. 2022)

12/15 | Form 1120-W (2022 #4) | EFTPS (Nov. 2022)

Unmatched Tax and Accounting Solutions

Bloomberg Tax provides comprehensive tax research, news, and technology services, featuring:

- 500+ Tax Management Portfolios written by expert tax practitioners
- Daily breaking news on all federal tax developments
- In-depth analysis from 1,000+ global tax experts

To learn more visit pro.bloombergtax.com

