

# Tax Calendar for 2023

2023 DEADLINE	TAX EVENT
January 16, 2023	Fourth installment of estimated taxes is due for 2021
January 31, 2023	Deadline for employers to send W-2 forms and most 1099 forms
January 31, 2023	Deadline for companies to send 1099-B, 1099-S, and certain 1099-MISC forms to recipients
March 15, 2023	Partnerships & S-corporations must provide each partner with a copy of Schedule K-1/Partnership Tax Returns Due
<b>April 18, 2023 (Tax Day)</b>	<b>Federal income tax returns are due; first installment of estimated tax is due; deadline to make a prior year contribution to a traditional individual retirement account (IRA) or Roth IRA; Corporation tax returns are due</b>
April 18, 2023	Household employers who paid cash wages of \$2,200 or more during the previous year must file Schedule H
April 18, 2023	Deadline for contributions to IRA and HSA
June 15, 2023	Second installment of estimated tax payment is due
June 15, 2023	Federal income tax returns due for U.S. taxpayers who received an automatic two-month extension for living abroad
September 15, 2023	Third installment of estimated tax payment is due
October 16, 2023	Tax filing deadline if you requested a tax extension earlier in the year
January 15, 2024	Fourth installment of estimated tax payment is due