

Franklin Company CPAs

Important Dates

What's Due

January 15, 2022	4th Quarter 2021 Estimated Tax Payments
January 31, 2022	Form 1099-NEC
February 28, 2022	Form 1099-MISC
March 15, 2022	S-Corporation & Partnership Tax Returns
April 15, 2022	1st Quarter 2022 Estimated Tax Payments Last Day to Make 2021 IRA Contributions
April 18, 2022	Individual & C-Corporation Tax Returns Trust & Estate Tax Returns (for a calendar year entity)
June 15, 2022	2nd Quarter 2022 Estimated Tax Payments
September 15, 2022	Extended S-Corporation & Partnership Tax Returns 3rd Quarter 2022 Estimated Tax Payments
September 30, 2022	Extended Trust & Estate Tax Returns
October 15, 2022	Extended Individual & C-Corporation Tax Returns