

# 2023 TAX DUE DATE CALENDAR

## FEBRUARY

### Wednesday, Feb. 15

**Personal:** File a new Form W-4 with an employer to be exempt from withholding in 2023.

**Employers:** January 2023 payroll tax deposit due if you're not on a semi-weekly deposit schedule. Begin withholding income tax from the pay of any employee who claimed exemptions in 2022 but did not submit a new Form W-4 to continue exemptions in 2023.

### Tuesday, Feb. 28

**Business:** Forms 1099, other than certain 1099-MISC, due to the IRS (other than those filed electronically, see March 31.)

**Employers:** Under the Affordable Care Act (ACA) submit forms 1094-B, 1095-B, 1094-C, and 1095-C to the IRS if filing on paper.

