

# 2023 TAX DUE DATE CALENDAR

# JULY

## Monday, July 17

**Employers:** June 2023 payroll tax is due if you are not on a semi-weekly deposit schedule.

## Monday, July 31

**Employers:**

- File payroll tax Form 941 for the second quarter of 2023 and deposit any unpaid taxes.
- Deposit unemployment taxes for the second quarter of 2023 if you owe more than \$500 in federal unemployment taxes (FUTA) for the year.
- If you maintain an employee pension, profit-sharing or stock bonus plan, file Form 5500 or 5500-EZ for calendar year 2022. If you use a fiscal year as your plan year, file the form by the last day of the seventh month after the plan year ends.

