

2023 TAX DUE DATE CALENDAR

SEPTEMBER

Friday, Sept. 15

Personal: Pay the third installment of 2023 estimated tax.

C-Corporations: Pay the third installment of 2023 estimated tax.

S-Corporations: If you received a six-month extension from March 15, send in your 2022 calendar-year income tax return (Form 1120-S).

Partnerships (and LLCs treated as partnerships): File your 2022 calendar-year return if you received a six-month extension from March 15. Provide each partner with a copy of Schedule K-1 (Form 1065).

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

