

# 2023 TAX DUE DATE CALENDAR

# OCTOBER

## Monday, Oct. 16

### **Personal:**

- File Form 1040 (or 1040-SR) for 2022 and pay the tax that is due if you received an extension from April 18.
- Oct. 15th is the last day to make Keogh or SEP contributions for 2022 if you received an extension.

**C-Corporations:** If you received an extension from April 18, send in your 2022 calendar-year income tax return (Form 1120 or 1120-A) and pay any tax that is due.

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

## Tuesday, Oct. 31

### **Employers:**

- File payroll tax Form 941 for the third quarter of 2023 and deposit unpaid taxes.
- Deposit unemployment tax for the third quarter of 2023, if you owe more than \$500 in federal unemployment tax (FUTA) for the year.

