

## Important Tax Deadlines in 2023

<b>IRS Tax Forms</b>	<b>Deadlines</b>
Wage Tax Form W-2 (IRS Filing and Employee Copy Distribution)	January 31, 2023
Non-Employee Compensation Form 1099-NEC (IRS Filing and Recipient Copy Distribution)	January 31, 2023
Form 941 Fourth Quarter Deadline	January 31, 2023
IFTA Fourth Quarter Deadline	January 31, 2023
Form 940, 943, 944, and 945 Filing Deadline	January 31, 2023
Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-K, 1099-C, 1099-G, 1099-PATR, 1098, 1098-T, 3921, 3922 (Recipient Copy Distribution)	January 31, 2023
1099-B, 1099-S (Recipient Copy Distribution)	February 15, 2023
Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1099-B, 1099-K, 1099-C, 1099-G, 1099-PATR, 1098, 1098-T, 3921, 3922, 8027 (Paper Filing Deadline)	February 28, 2023
ACA Form 1095-B / 1095-C (Paper Filing Deadline)	February 28, 2023
ACA Form 1095-B / 1095-C (Recipient Copy Deadline)	March 02, 2023
Form 1120-S, Form 1065, Form 1042, Form 1065-B, Form 3520-A, Form 8612, Form 8613, Form 8804, Form 1066	March 15, 2023
Business Tax Extension Form 7004	March 15, 2023
Form 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1099-B, 1099-K, 1099-C, 1099-G, 1099- PATR, 1098, 1098-T, 3921, 3922, 8027 (E-Filing Deadline)	March 31, 2023
ACA Form 1095-B / 1095-C (E-Filing Deadline)	March 31, 2023

Form 1120 Series, and 1041	April 17, 2023
Personal Tax Form 1040	April 17, 2023
Personal Tax Extension Form 4868	April 17, 2023
Political Organization Form 1120-POL	April 17, 2023
Form 990-T ((Employees' trusts, defined in section 401(a), IRAs (including SEPs and SIMPLEs), Roth IRAs, Coverdell ESAs, or 408(a) (Archer MSAs))	April 17, 2023
Form 941 First Quarter Deadline	May 01, 2023
IFTA First Quarter Deadline	May 01, 2023
Nonprofit Tax Form 990 Series (990, 990-EZ, 990-N, 990-PF, 990-T), Tax Extension 8868	May 15, 2023
Form 5498	May 31, 2023
Form 1040-NR	June 15, 2023
Form 941 Second Quarter Deadline	July 31, 2023
IFTA Second Quarter Deadline	July 31, 2023
HVUT Form 2290	August 31, 2023
Business Tax Form Extended Deadline	September 15, 2023
Personal and Business Tax Form Extended Deadline	October 16, 2023
3rd Quarter Form 941 Deadline	October 31, 2023
IFTA Third Quarter Deadline	October 31, 2023
Form 990 Extended Deadline	November 15, 2023