

# 2023 Tax Calendar

## Stay up to date on the IRS tax calendar and key filing dates

Our 2023 tax calendar gives you a quick reference to the most common forms and 2023 tax due dates for individuals, businesses, and tax-exempt organizations. Aligned with the IRS calendar – view specific due dates by month for filing tax forms, paying taxes, and other actions required by federal tax law. Bookmark this website to track key 2023 deadlines and avoid penalties as well as late fees.

### [View the 2023 Tax Calendar](#)

## 2023 Tax Calendar

Scroll through each month to find the important due dates you need to keep your tax filings and estimated tax payments on track.

### January

1/3	Form 730 (Nov. 2022)   Form 2290 (Nov. 2022)
1/10	Form 4070 (Dec. 2022)
1/17	Form 1040-ES (2022 #4)   EFTPS (Dec. 2022)
1/31	Form 1040/1040-SR   Form W-2 (to employees)   Form W-3 (to SSA)   Form 1099-NEC (to recipients and IRS), Forms 1097, 1098, 1099, 3921, 3922, W-2G (to recipients)   Form 8300 (to recipients)   Form 8809   Form 720 (2022 Q4)   Form 730 (Dec. 2022)   Form 2290 (Dec. 2022)

### February

2/10	Form 4070 (Jan. 2023)   File 2022 Forms 940, 941 (2022 Q4), 943, 944, 945
2/15	Form W-4   Forms 1099-B, 1099-S, 1099-MISC (substitute payments, payments to attorneys)   EFTPS (Jan. 2023)
2/28	Paper Forms 1096, 1097, 1098, 1099, 3921, 3922, W-2G (to IRS)   Paper Forms 1094-B, 1095-B, 1094-C, 1095-C (to IRS)   Paper Forms 8027, 8027-T

### March

3/2	Forms 1095-B, 1095-C (to recipients)   Form 1040/1040-SR (Farmers/Fishermen)
3/10	Forms 4070 (Feb. 2023)
3/15	Forms 1042, 1042-S   Form 2553   Forms 1065, 1120-S, Sched. K-1, K-2, K-3 (to recipients), 7004   EFTPS (Feb. 2023)
3/31	e-File Forms 1096, 1097, 1098, 1099, 3921, 3922, W-2G   Form 730 (Feb. 2023)   Form 2290 (Feb. 2023)   e-File Forms 8027, 8027-T   e-File Forms 1094-B, 1095-B, 1094-C, 1095-C

## April

4/10	Form 4070 (Mar. 2023)
4/18	Form 1040/1040-SR, Schedule H   Form 1040-ES (2023 #1)   Forms 1120, 7004   Form 1120-W (2023 #1)   EFTPS (Mar. 2023)   Forms 1041, 4868   e-File FinCEN Form 114 (FBAR)

## May

5/1	Form 941 (2023 Q1)   Forms 720 (2023 Q1), 730 (Mar. 2023), 2290 (Mar. 2023)
5/10	Form 4070 (Apr. 2023)   Form 941 (2023 Q1)
5/15	e-File Form 990   Form 8868   EFTPS (April 2023)
5/31	Form 730 (Apr. 2023)   Form 2290 (Apr. 2023)
5/31	Forms 5498, 5498-ESA, 5498-QA, 5498-SA

## June

6/12	Form 4070 (May 2023)
6/15	Forms 1040/1040-SR, 4868   Form 1040-ES (2023 #2)   Form 1120-W (2023 #2)   EFTPS (May 2023)
6/30	Form 730 (May 2023)   Form 2290 (May 2023)

## July

7/3	Form 11-C
7/10	Form 4070 (Jun. 2023)
7/17	EFTPS (Jun. 2023)
7/31	Form 720 (2023 Q2)   Form 730 (Jun. 2023)   Form 2290 (Jun. 2023)   e-File Form 5500, 5500 - EZ

## August

8/10	Form 4070 (Jul. 2023)   Form 941 (2023 Q2)
8/15	EFTPS (Jul. 2023)
8/31	Form 730 (Jul. 2023)   Form 2290 (Jul. 2023)

## September

9/11	Form 4070 (Aug. 2023)
9/15	Form 1040-ES (2023 #3)   Forms 1065, 1120-S, Schedules K-1, K-2, K-3 (to recipients)   Form 1120 (Jun. FY)   Form 1120-W (2023 #3)   EFTPS (Aug. 2023)

## October

10/2	<a href="#">Form 730 (Aug. 2023)</a>   <a href="#">Form 2290 (Aug. 2023)</a>
10/10	<a href="#">Form 4070 (Sept. 2023)</a>
10/16	<a href="#">Forms 1040/1040-SR</a>   <a href="#">e-File FinCEN Form 114 (FBAR)</a>   <a href="#">Form 1120</a>   <a href="#">EFTPS (Sep. 2023)</a>
10/31	<a href="#">Form 941 (2023 Q3)</a>   <a href="#">Forms 720 (2023 Q3), 730 (Sep. 2023), 2290 (Sep. 2023)</a>

## November

11/13	<a href="#">Form 4070 (Oct. 2023)</a>   <a href="#">Form 941 (2023 Q3)</a>
11/15	<a href="#">Form 990</a>   <a href="#">EFTPS (Oct. 2023)</a>
11/30	<a href="#">Forms 730 (Oct. 2023), 2290 (Oct. 2023)</a>

## December

12/11	<a href="#">Form 4070 (Nov. 2023)</a>
12/15	<a href="#">Form 1120-W (2023 #4)</a>   <a href="#">EFTPS (Nov. 2023)</a>

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## Additional Tax Resources

### [Best Practices When E-Filing Returns](#)

Avoid future problems by following these best practices for e-filing.

### [Common Mistakes in Tax Preparation](#)

Avoid errors that can occur when preparing tax returns by learning these common mistakes.

### [Top Audit Triggers](#)

Avoid these common issues that may trigger an audit by the IRS.

## Additional Resources

### [The Inflation Reduction Act: Key corporate tax provisions](#)

Learn how this legislation closes tax loopholes used by the largest corporations and incentivizes businesses and individuals to boost their use of renewable energy.

### [Taxation of Cryptocurrency](#)

Learn how to navigate the complex nuances of cryptocurrency tax law at the federal, international, and state levels.

### [Net Operating Losses](#)

Learn about who can deduct net operating losses, what is deductible, and the changes to carryback and carryforward rules enacted by the 2020 CARES Act.

## Due Dates for Electronic Funds Transfer of Taxes for 2023 Under the Semiweekly Rule

First Quarter		Second Quarter		Third Quarter		Fourth Quarter	
Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date
Jan 1-3	Jan 6	Apr 1-4	Apr 7	Jul 1-4	Jul 7	Oct 1-3	Oct 6
Jan 4-6	Jan 11	Apr 5-7	Apr 12	Jul 5-7	Jul 12	Oct 4-6	Oct 12
Jan 7-10	Jan 13	Apr 8-11	Apr 14	Jul 8-11	Jul 14	Oct 7-10	Oct 13
Jan 11-13	Jan 19	Apr 12-14	Apr 20	Jul 12-14	Jul 19	Oct 11-13	Oct 18
Jan 14-17	Jan 20	Apr 15-18	Apr 21	Jul 15-18	Jul 21	Oct 14-17	Oct 20
Jan 18-20	Jan 25	Apr 19-21	Apr 26	Jul 19-21	Jul 26	Oct 18-20	Oct 25
Jan 21-24	Jan 27	Apr 22-25	Apr 28	Jul 22-25	Jul 28	Oct 21-24	Oct 27
Jan 25-27	Feb 1	Apr 26-28	May 3	Jul 26-28	Aug 2	Oct 25-27	Nov 1
Jan 28-31	Feb 3	Apr 29-May 2	May 5	Jul 29-Aug 1	Aug 4	Oct 28-31	Nov 3
Feb 1-3	Feb 8	May 3-5	May 10	Aug 2-4	Aug 9	Nov 1-3	Nov 8
Feb 4-7	Feb 10	May 6-9	May 12	Aug 5-8	Aug 11	Nov 4-7	Nov 13
Feb 8-10	Feb 15	May 10-12	May 17	Aug 9-11	Aug 16	Nov 8-10	Nov 15
Feb 11-14	Feb 17	May 13-16	May 19	Aug 12-15	Aug 18	Nov 11-14	Nov 17
Feb 15-17	Feb 23	May 17-19	May 24	Aug 16-18	Aug 23	Nov 15-17	Nov 22
Feb 18-21	Feb 24	May 20-23	May 26	Aug 19-22	Aug 25	Nov 18-21	Nov 27
Feb 22-24	Mar 1	May 24-26	Jun 1	Aug 23-25	Aug 30	Nov 22-24	Nov 29
Feb 25-28	Mar 3	May 27-30	Jun 2	Aug 26-29	Sep 1	Nov 25-28	Dec 1
Mar 1-3	Mar 8	May 31-Jun 2	Jun 7	Aug 30-Sep 1	Sep 7	Nov 29-Dec 1	Dec 6
Mar 4-7	Mar 10	Jun 3-6	Jun 9	Sep 2-5	Sep 8	Dec 2-5	Dec 8
Mar 8-10	Mar 15	Jun 7-9	Jun 14	Sep 6-8	Sep 13	Dec 6-8	Dec 13
Mar 11-14	Mar 17	Jun 10-13	Jun 16	Sep 9-12	Sep 15	Dec 9-12	Dec 15
Mar 15-17	Mar 22	Jun 14-16	Jun 22	Sep 13-15	Sep 20	Dec 13-15	Dec 20
Mar 18-21	Mar 24	Jun 17-20	Jun 23	Sep 16-19	Sep 22	Dec 16-19	Dec 22
Mar 22-24	Mar 29	Jun 21-23	Jun 28	Sep 20-22	Sep 27	Dec 20-22	Dec 28
Mar 25-28	Mar 31	Jun 24-27	Jun 30	Sep 23-26	Sep 29	Dec 23-26	Dec 29
Mar 29-31	Apr 5	Jun 28-30	Jul 6	Sep 27-29	Oct 4	Dec 27-29	Jan 4
				Sep 30	Oct 6	Dec 30-31	Jan 5

**Note:** This calendar reflects all legal holidays.