

## 1099 Due Dates

Form	1099 Due Date to Recipients	Filing to IRS by Mail	E - Filing to IRS
1099 NEC	January 31, 2023	January 31, 2023	January 31, 2023
1099 - MISC (No Data in Boxes 8 or 10)	January 31, 2023	February 28, 2023	March 31, 2023
1099 - MISC (With Data in Boxes 8 or 10)	February 15, 2023	February 28, 2023	March 31, 2023
1099 - B & 1099 - S	February 15, 2023	February 28, 2023	March 31, 2023
1099 - INT	January 31, 2023	February 28, 2023	March 31, 2023
1099 - DIV	January 31, 2023	February 28, 2023	March 31, 2023
1099 - R	January 31, 2023	February 28, 2023	March 31, 2023

## W2

Form	Due to Recipient	File to IRS by Mail	E - Filing to IRS
B, C and 2	January 31, 2023	January 31, 2023	January 31, 2023

\*\*Note – W3 form required when paper file W2's

## Sales Tax

Period	Monthly Due	Quarterly Due	Period	Monthly Due	Quarterly Due
Jan 2023	Feb 22, 2023		July 2023	Aug 21, 2023	
Feb 2023	Mar 20, 2023		Aug 2023	Sept 20, 2023	
Mar 2023	Apr 20, 2023	Apr 20, 2023	Sept 2023	Oct 20, 2023	Oct 20, 2023
Apr 2023	May 22, 2023		Oct 2023	Nov 20, 2023	
May 2023	June 20, 2023		Nov 2023	Dec 20, 2023	Jan 22, 2023
June 2023	July 20, 2023	July 20 2023	Dec 2023	Jan 22, 2024	
Annual (calendar year 2023)			Feb 5, 2024		

### Annual

Sales Tax Accounts: Due January 31st for the prior year.

## Income Tax Deadlines

	Due Date
<b>S-Corp</b>	March 15, 2023
<b>LLC</b>	March 15, 2023
<b>LLC's taxed as corporation or single member</b>	April 18, 2023
<b>C-Corp</b>	April 18, 2023

\*\*Need additional support knowing your deadline?  
Check with your tax professional or local/state agency

All dates are subject to change. It's your responsibility to review dates and deadlines.