



# Tax Season & Due Dates for 2021 Tax Year Filings

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January 26, 2022

Dear SS+G Client,

The Internal Revenue Service announced that it will commence the nation's tax season on January 24, 2022.

The IRS will begin accepting electronic tax returns this week, with more than 150 million individual tax returns expected to be filed in 2022. The IRS again expects more than 90% of tax returns will be filed electronically.

## **April 18, 2022 Individual Filing Deadline**

Currently, the filing deadline to submit 2021 tax returns is April 18, 2022. Please return your Tax Organizer & signed engagement letter no later than March 23, 2022 in order to ensure your return will be completed by the due date. Paper Tax Organizers will be mailed this week.

### **Form**

Form W-2 (electronic or mail)  
Form 1099  
Form 1065 - Partnerships  
Form 1120S - S Corporations  
Form 1040 - Individuals  
FinCEN 114 - FBAR  
Form 1041 - Trusts and Estates  
Form 1120 - C Corporations  
Form 990 Series - Tax Exempt Org  
Form 5500 Series - Employee Benefit Plan

### **2022 Filing Due Dates (Tax Year 2021)**

January 31, 2022  
January 31, 2022  
March 15, 2022  
March 15, 2022  
April 18, 2022  
April 18, 2022  
April 18, 2022  
April 18, 2022  
May 17, 2022  
July 31, 2022

### **Form WITH EXTENSION**

Form 1065 Extended Return  
Form 1120S Extended Return  
Form 1120 Extended Return  
Form 1041 Extended Return  
Form 1040 Extended Return  
FinCEN 114 (Extended with Form 1040)  
Form 990 Series Extended Return  
Form 5500 Series Extended Return

### **Extended Due Dates**

September 15, 2022  
September 15, 2022  
October 17, 2022  
September 30, 2022  
October 17, 2022  
October 17, 2022  
November 15, 2022  
October 15, 2022

## **Individual ESTIMATE Payments / Due Dates**

If you're self-employed or have other income that requires you to pay quarterly estimated taxes, make sure your payment is postmarked by below dates. Pay online - [IRS ESTIMATES](#)

1st Quarter 2022 Individual Estimate	April 18, 2022
2nd Quarter 2022 Individual Estimate	June 15, 2022
3rd Quarter 2022 Individual Estimate	September 15, 2022
4th Quarter 2022 Individual Estimate	January 17, 2023

We will continue to update you with significant changes during these difficult times. Please do not hesitate to contact your SS+G team member if you have questions.

Very truly yours,

*Schuman Simon & Grodecki, Ltd.*



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