

Serbinski Accounting Firms

1-888-US Taxes (867-2914)

2022 Employment Tax Calendar

January 2022

Due date	Tax type	Jurisdiction	Form
1/6/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/7/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/12/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/14/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/18/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
1/20/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/21/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/26/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/28/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/31/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for 4th quarter of prior year due, or additional 10 days if taxes were deposited in full and on time for the quarter			
1/31/2022	Employment	Federal	943
Employer's Annual Federal Tax Return for Agricultural Employees (Form 943) to report social security and withheld income tax for farm workers for prior year due, or by February 10th if taxes were deposited in full and on time			
1/31/2022	Employment	Federal	945
Annual Return of Withheld Federal Income Tax (Form 945) to report withholding on nonpayroll payments due, or February 10th if taxes were deposited in full and on time			
1/31/2022	Employment	Federal	940
Federal unemployment tax (FUTA) return for prior year (Form 940) due, or by February 10th if tax was deposited in full and on time			
1/31/2022	Employment	Federal	FUTA
Federal unemployment tax (FUTA) payment due			
1/31/2022	Employment	Federal	8809
Extension request for Form W-2, Wage and Tax Statement (Form 8809) due			
1/31/2022	Employment	Federal	W-2
Wage and Tax Statement (Form W-2) due			

February 2022

Due date	Tax type	Jurisdiction	Form
2/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/4/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/9/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/10/2022	Employment	Federal	943
Employer's Annual Federal Tax Return for Agricultural Employees (Form 943) due if tax was deposited in full and on time			
2/10/2022	Employment	Federal	945
Annual Return of Withheld Federal Income Tax (Form 945) due if tax was deposited in full and on time			
2/10/2022	Employment	Federal	940
Federal unemployment tax (FUTA) return (Form 940) due if tax was deposited in full and on time			
2/10/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for 4th quarter of prior year due if taxes were deposited in full and on time			
2/11/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
2/15/2022	Employment	Federal	W-4
Last day for employees to file Form W-4 to continue exemption from withholding in current year			
2/16/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/18/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/24/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/25/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

March 2022

Due date	Tax type	Jurisdiction	Form
3/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/2/2022	Employment	Federal	W-2
Extended Wage and Tax Statement (Form W-2) due			
3/4/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/9/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/11/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
3/15/2022	Employment	Federal	1042
Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due			
3/15/2022	Employment	Federal	1042-S
Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due			
3/15/2022	Employment	Federal	7004
Extension request for Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 7004) due			
3/15/2022	Employment	Federal	8809
Extension request for Foreign Person's U.S. Source Income Subject to Withholding (Form 8809) due			
3/16/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/18/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/23/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/25/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/30/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

April 2022

Due date	Tax type	Jurisdiction	Form
4/1/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/6/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/8/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/13/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/15/2022	Employment	Federal	1042-S
Extended Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due			
4/18/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
4/18/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/20/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/22/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/27/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/29/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

May 2022

Due date	Tax type	Jurisdiction	Form
5/2/2022	Employment	Federal	FUTA
Federal unemployment tax (FUTA) payment due			
5/2/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for 1st quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			
5/4/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/6/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/10/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for the 1st quarter due if taxes were deposited in full and on time			
5/11/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/13/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/16/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
5/18/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/20/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/25/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/27/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

June 2022

Due date	Tax type	Jurisdiction	Form
6/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/3/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/8/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/10/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
6/15/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/17/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/23/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/24/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/29/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

July 2022

Due date	Tax type	Jurisdiction	Form
7/1/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/7/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/8/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/13/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
7/15/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/20/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/22/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/27/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/29/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

August 2022

Due date	Tax type	Jurisdiction	Form
8/1/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for 2nd quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			
8/1/2022	Employment	Federal	5500
Annual Return/Report of Employee Benefit Plan (Form 5500) due			
8/1/2022	Employment	Federal	FUTA
Federal unemployment tax (FUTA) payment due			
8/1/2022	Employment	Federal	5558
Application for Extension of Time To File Certain Employee Plan Returns (Form 5558) due for extending Form 5500			
8/3/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/5/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/10/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for the 2nd quarter due if taxes were deposited in full and on time			
8/10/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/12/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
8/17/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/19/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/24/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/26/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/31/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

September 2022

Due date	Tax type	Jurisdiction	Form
9/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/8/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/9/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/14/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
9/15/2022	Employment	Federal	1042
Extended Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due			
9/16/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/21/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/23/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/28/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/30/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

October 2022

Due date	Tax type	Jurisdiction	Form
10/5/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/7/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/13/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/14/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/17/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
10/17/2022	Employment	Federal	5500
Extended Annual Return/Report of Employee Benefit Plan (Form 5500) due			
10/19/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/21/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/26/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/28/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/31/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for 3rd quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			
10/31/2022	Employment	Federal	FUTA
Federal unemployment tax (FUTA) payment due			

November 2022

Due date	Tax type	Jurisdiction	Form
11/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/4/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/9/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/10/2022	Employment	Federal	941
Employer's Quarterly Federal Tax Return (Form 941) for the 3rd quarter due if taxes were deposited in full and on time			
11/14/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
11/16/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/18/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/23/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/28/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/30/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

December 2022

Due date	Tax type	Jurisdiction	Form
12/2/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/7/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/9/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/14/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/15/2022	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
12/16/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/21/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/23/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/29/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/30/2022	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			