



2022 Tax Deadlines for Dentists

Tax payment and report schedule for federal taxes

Note: These due dates are set by the IRS, but dates can change in a specific year. If a due date falls on a weekend or holiday, the report or deposit is due on the next following business day.

January

Deadline to send	What's due	*the fine print
January 17	Fourth installment of Estimated Taxes for 2021	*if you pay estimated taxes
January 17	Monthly Payroll Tax Deposit for December	*if you pay monthly

February

Deadline to send	What's due	*the fine print
February 1	2021 W-2s to employees	
February 1	2021 W-2 Forms to the Social Security Administration	*if you file these forms online, you don't need to include a W-3 transmittal form
February 1	1099-NEC to contractors	*if you paid them over \$600 last year
February 1	Form 941 (Employer's Quarterly Wage and Tax Report) for the quarter that ended December 31	
February 1	Annual Form 940 (Federal Unemployment Tax - FUTA) return for 2021	
February 1	Remit all outstanding FUTA taxes (2021 and/or fourth quarter)	
February 15	Monthly Payroll Tax Deposit for January	*if you pay monthly



2022 Tax Deadlines for Dentists

March

Deadline to send	What's due	*the fine print
March 1	Form 1096 for all independent contractors, along with any 1099-NECs	*if you submit 1099 forms electronically, you don't need to include Form 1096
March 15	Monthly Payroll Tax Deposit for February	*if you pay monthly
March 15	Form 1120 for Corporations and 1120-S for S-Corporations	
March 15	Form 1065 tax return for Partnerships	
March 31	E-file Forms 1099 and 1096 to the IRS, (except Form 1099-NEC)	*Only if e-filing

April

Deadline to send	What's due	*the fine print
April 15	Monthly Payroll Tax Deposit for March	*if you pay monthly
April 15	First installment of Estimated Taxes for 2022	*if you pay estimated taxes
April 15	Form 1040 for personal income tax	
April 15	Schedule C	*if a sole proprietorship or a single-member LLC
April 15	Extension applications for your Form 1040, partnership, or LLC tax return	*allows more time to complete your taxes, but you still owe the IRS the money
May 2	Form 941 (Employer's Quarterly Wage and Tax Report) for the quarter that ended March 31	



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May 2	Federal Unemployment Tax (FUTA) owed for the quarter ending March 31	*if you owe \$500 or more
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May

Deadline to send	What's due	*the fine print
May 16	Monthly Payroll Tax Deposit for April	*if you pay monthly

June

Deadline to send	What's due	*the fine print
June 15	Monthly Payroll Tax Deposit for May	*if you pay monthly
June 15	Second installment of Estimated Taxes for 2022	*if you pay estimated taxes

July

Deadline to send	What's due	*the fine print
July 15	Monthly Payroll Tax Deposit for June	*if you pay monthly

August

Deadline to send	What's due	*the fine print
August 1	Form 941 (Employer's Quarterly Wage and Tax Report) for the quarter ending June 30	
August 1	Federal Unemployment Tax (FUTA) owed for the quarter ending June 30	*if you owe \$500 or more
August 15	Monthly Payroll Tax Deposit for July	*if you pay monthly



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September

Deadline to send	What's due	*the fine print
September 15	Monthly Payroll Tax Deposit for August	*if you pay monthly
September 15	Third installment of Estimated Taxes for 2022	*if you pay estimated taxes
September 15	S-Corporation or Corporate taxes (extension) and outstanding taxes due	*if you filed for an extension

October

Deadline to send	What's due	*the fine print
October 17	Monthly Payroll Tax Deposit for September	*if you pay monthly
October 17	Form 1040 or Schedule C (extension) and any outstanding taxes due	*if you filed for an extension

November

Deadline to send	What's due	*the fine print
November 1	Form 941 (Employer's Quarterly Wage and Tax Report) for the quarter that ended September 30	
November 1	Federal Unemployment Tax (FUTA) owed for the quarter ending September 30	*if you owe \$500 or more
November 15	Monthly Payroll Tax Deposit for October	*if you pay monthly



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December

Deadline to send	What's due	*the fine print
December 15	Monthly Payroll Tax Deposit for November	*if you pay monthly

Please note: *This material is educational only. It is not meant to constitute tax or legal advice. Always contact a qualified tax professional or other financial legal advisor in your area for complete tax or legal advice.*

For additional questions, please consult the [IRS calendar for businesses and self-employed](#).