

April 2022

Key Compliance Dates

Friday, April 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 26-29.

Wednesday, April 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 30-April 1.

Friday, April 8

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 2-5.

Monday, April 11

Tipped employees who received \$20 or more in tips during March report them to the employer on Form 4070.

Wednesday, April 13

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 6-8.

Monday, April 18

Individuals file 2021 returns (Form 1040 or Form 1040-SR); alternatively, file for an automatic six-month extension (Form 4868).

Calendar-year C corporations file 2021 returns on Form 1120; alternatively, file for an automatic six-month extension (Form 7004).

Individuals and calendar-year corporations pay first installment of 2022 estimated tax.

Monthly depositors deposit FICA and withheld income tax for March.

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 9-12.

Note: DC Emancipation Day is observed on April 15 in 2022, moving the return due date for most filers to Monday, April 18. However, the filing deadline for taxpayers in Maine and Massachusetts is April 19 due to the observance of Patriots' Day on April 18 in those states.

Wednesday, April 20

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 13-15.

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17	18	19	20	21	22	23
24	25	26	27	28	29	30

Friday, April 22

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 16-19.

Wednesday, April 27

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 20-22.

Friday, April 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 23-26.

Note: Because April 30 falls on a Saturday, end-of-month filings are pushed to Monday, May 2. Please see May Tax Calendar.

To-Do List

- File extensions for individual clients who will not meet April 15 filing deadline.
- Conduct reviews of clients' prior year returns to determine need for amended returns.
- File extensions for corporate clients that will not meet April 15 filing deadline.