

2021 Tax Year Filing Deadlines

January 18, 2022 - Estimated Tax Payment for Q4 2021

File Form 1040-ES if you need to make an estimated tax payment. Usually, individuals who do not pay income tax through withholding will need to make estimated tax payments. Farmers should also make their estimated tax payment by January 18.

January 31, 2022 - Form 1099 Deadline

A business will need to send a Form 1099 to any individual or business to which they paid more than \$600.00 in Tax Year 2021. This does not include employees on payroll, but it does include:

- Non-employee compensation (i.e. subcontractors)
- Interest payments, dividends, or distributions
- Rent payments

March 1, 2022 - Farmer Tax Deadline

Farmers who did not make their estimated tax payment by January 18 will need to have their 2021 tax return filed and their taxes paid by March 1.

March 15, 2022 - Partnership/S-Corporation Tax Deadline

Partnerships (Form 1065) and S-Corporations (Form 1120S) will need to have their 2021 tax return filed by March 15. An extension may be filed to extend your time to file by 6 months.

April 18, 2022 - Tax Day 2022

Individuals and Corporations will need to have their 2021 tax return filed and their taxes paid by April 18. An extension may be filed to extend your time to file by 6 months.

Gehman Accounting clients should have their income tax records submitted at least a month before the filing deadline. If necessary, the Gehman team will file an extension for you. The Gehman team is not responsible for tax penalties incurred if we do not receive the appropriate information in time. Thank you for being a client of Gehman Accounting.