

Earnings Tax Due Date Chart for 2021

Earnings Tax Periods		
<u>Period</u>	<u>Quarter</u>	<u>Due Date</u>
1	January 1 to March 31	04/30/21
2	April 1 to June 30	08/02/21
3	July 1 to September 30	11/01/21
4	October 1 to December 31	01/31/22
5	January 1 to December 31 (Annual Reconciliation Period)	04/18/22