

Earnings Tax Due Date Chart for 2022

Earnings Tax Periods		
<u>Period</u>	<u>Quarter</u>	<u>Due Date</u>
1	January 1 to March 31	05/02/22
2	April 1 to June 30	08/01/22
3	July 1 to September 30	10/31/22
4	October 1 to December 31	01/31/23
5	January 1 to December 31 (Annual Reconciliation Period)	04/18/23