

## Earnings Tax Due Date Chart for 2023

<b>Earnings Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Quarter</u></b>	<b><u>Due Date</u></b>
1	January 1 to March 31	05/01/23
2	April 1 to June 30	07/31/23
3	July 1 to September 30	10/31/23
4	October 1 to December 31	01/31/24
5	January 1 to December 31 (Annual Reconciliation Period)	04/15/24