

## Tax Return Filing Dates for 2021 Tax Year

Type	e-file Start Date	Deadline Date	Extension Deadline Date
Individual		Monday, April 18, 2022	Monday, October 17, 2022
Partnership, LLC, S-Corp		Tuesday, March 15, 2022	Thursday, September 15, 2022
C-Corp		Monday, April 18, 2022	Monday, October 17, 2022
Foreign Bank Acct Report (FBAR)		Monday, April 18, 2022	Monday, October 17, 2022

## Other Documents Dates

Document Type	Date By
W-2 From Employer	Monday, January 31, 2022
1099 For Non-Employee Compensation, Bank Interest, Dividends and Distributions from Retirement Plan	Monday, January 31, 2022
1099-B, 1099-S, 1099-Misc from Financial	Tuesday, February 15, 2022
Contribution for Traditional/Roth IRA, HSA, SEP IRA, 401K	Tax Filing Date