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2022 TAX CALENDAR		Important Dates	
March 1, 2022	Due date to file Business Property Tax Return for: Gwinnett County & DeKalb County		
March 15, 2022	Due date to file 2020 Income Tax Return for: Partnerships, S Corporations (Extension September 15, 2022)		
April 1, 2022	Due date to file Business Property Tax Return for: Fulton County & Cobb County		
April 1, 2022	Due date to file Georgia Secretary of State Corporate Annual Registration		
April 15, 2022	Due date to file 2020 Income Tax Return for: Individuals, Corporations, Estates & Trusts (Ext 09/30) (Extension October 15, 2022)		
April 20, 2022	Due date to file Quarterly Sales & Use Tax Report		
April 30, 2022	Due date to file payroll forms and Prepare financial statements by May 15 th 1 st Qtr (January, February, & March)		
May 16, 2022	Due date to file Exempt Organizations Income Tax Returns (Extension November 15, 2022)		
July 20, 2022	Due date to file Quarterly Sales & Use Tax Report		
July 31, 2022	Due date to file payroll forms and Prepare financial statements by August 15 th 2 nd Qtr (April, May, & June)		
October 20, 2022	Due date to file Quarterly Sales & Use Tax Report		
October 31, 2022	Due date to file payroll forms and Prepare financial statements by November 15 th 3 rd Qtr (July, August, & September)		
January 20, 2023	Due date to file Quarterly Sales & Use Tax Report		
January 31, 2023	Due date to file payroll forms and Prepare financial statements by February 15 th Due date to file year end payroll forms 4 th Qtr (October, November, & December)		

Notes:

- **Please allow two weeks for us to process all work**
- **Office Closed:** **Subject to changes – call the office**
 - April 15th – 19th; May 17th – 19th; November 15th – January 9th, 2023
 - Holidays & day after (Memorial Day, Independence Day, & Labor Day)

The Answer to your Accounting, Administrative and Tax Questions.