

2021 TAXES/2022 TIMELINE:

EARLY JANUARY: IRS MAILING ADVANCED CHILD TAX CREDIT LETTERS –

& Intuit Link Invites from Cressey Rice Tax Service (request one now!)

JANUARY 24TH: ELECTRONIC FILING OPENS – however, the IRS has not announced when they will start accepting and processing some returns.

FEBRUARY 1ST: W2'S AND 1099-NEC FORMS DUE/MAILED TO TAXPAYERS

TBD: IRS STARTS ACCEPTING AND PROCESSING TAX RETURNS

MARCH 15TH: DUE DATE FOR BUSINESS RETURNS FILED/TO FILE 6-MONTH EXTENSION

APRIL 18TH: DUE DATE FOR INDIVIDUAL RETURNS FILED/TO FILE 6-MONTH EXTENSION

SEPTEMBER 15TH: DUE DATE FOR EXTENDED BUSINESS RETURNS

OCTOBER 17TH: DUE DATE FOR EXTENDED INDIVIDUAL RETURNS