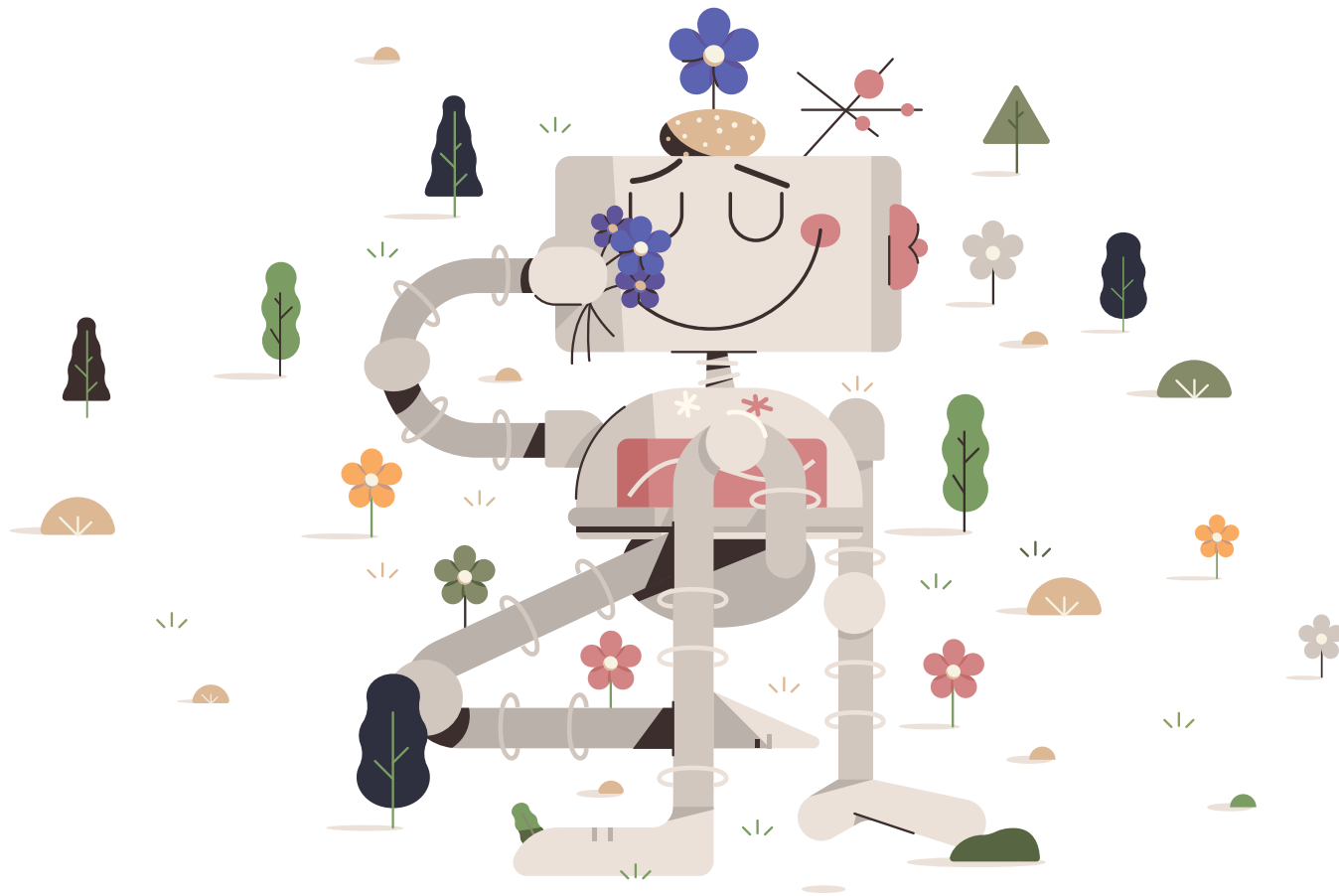


2022 Payroll Calendar

 US Edition



Simple payroll software built just for small businesses.
Backed by the world's friendliest team.



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2022

01 January

Wk	Su	M	Tu	W	Th	F	Sa
52							1
1	2	3	4	5	6	7	8
2	9	10	11	12	13	14	15
3	16	17	18	19	20	21	22
4	23	24	25	26	27	28	29
5	30	31					

02 February

Wk	Su	M	Tu	W	Th	F	Sa
5			1	2	3	4	5
6	6	7	8	9	10	11	12
7	13	14	15	16	17	18	19
8	20	21	22	23	24	25	26
9	27	28					

03 March

Wk	Su	M	Tu	W	Th	F	Sa
9			1	2	3	4	5
10	6	7	8	9	10	11	12
11	13	14	15	16	17	18	19
12	20	21	22	23	24	25	26
13	27	28	29	30	31		

04 April

Wk	Su	M	Tu	W	Th	F	Sa
13						1	2
14	3	4	5	6	7	8	9
15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	23
17	24	25	26	27	28	29	30

05 May

Wk	Su	M	Tu	W	Th	F	Sa
18	1	2	3	4	5	6	7
19	8	9	10	11	12	13	14
20	15	16	17	18	19	20	21
21	22	23	24	25	26	27	28
22	29	30	31				

06 June

Wk	Su	M	Tu	W	Th	F	Sa
22				1	2	3	4
23	5	6	7	8	9	10	11
24	12	13	14	15	16	17	18
25	19	20	21	22	23	24	25
26	26	27	28	29	30		

07 July

Wk	Su	M	Tu	W	Th	F	Sa
26						1	2
27	3	4	5	6	7	8	9
28	10	11	12	13	14	15	16
29	17	18	19	20	21	22	23
30	24	25	26	27	28	29	30
31	31						

08 August

Wk	Su	M	Tu	W	Th	F	Sa
31		1	2	3	4	5	6
32	7	8	9	10	11	12	13
33	14	15	16	17	18	19	20
34	21	22	23	24	25	26	27
35	28	29	30	31			

09 September

Wk	Su	M	Tu	W	Th	F	Sa
35					1	2	3
36	4	5	6	7	8	9	10
37	11	12	13	14	15	16	17
38	18	19	20	21	22	23	24
39	25	26	27	28	29	30	

10 October

Wk	Su	M	Tu	W	Th	F	Sa
39							1
40	2	3	4	5	6	7	8
41	9	10	11	12	13	14	15
42	16	17	18	19	20	21	22
43	23	24	25	26	27	28	29
44	30	31					

11 November

Wk	Su	M	Tu	W	Th	F	Sa
44			1	2	3	4	5
45	6	7	8	9	10	11	12
46	13	14	15	16	17	18	19
47	20	21	22	23	24	25	26
48	27	28	29	30			

12 December

Wk	Su	M	Tu	W	Th	F	Sa
48					1	2	3
49	4	5	6	7	8	9	10
50	11	12	13	14	15	16	17
51	18	19	20	21	22	23	24
52	25	26	27	28	29	30	31

January 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	New Year's Day 1
2	3	4		5		8
9		10		11		15
16	Martin Luther King Jr. Day 17	4th quarter 2021 estimated business tax payments (Self-employed or applicable small business) 18		19		22
23	24	25		26		28
30	Annual Reporter Payroll Tax Deposit Due 31	Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.) Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)		Monthly depositor payroll tax deposits due Tipped income reports due	Filing deadline Payment deadline	All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

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- Form W-2s with Form W-3s (File with the SSA and provide copies to employees)
- Form 940 — Federal Unemployment Tax (FUTA)
- Form 941 Employer's QUARTERLY Federal Tax Return
- Form 944 — (If notified by the IRS to do so)

- Form 945 — Non-Payroll Withholding
- Copy A of Paper Form 1099 (Nonemployee compensation) with Form 1096 — with Entries for Box 1 (Payments to Contract Workers)
- Note: Certain states follow the federal W-2 deadlines while others have different

schedules. If you are handling your end-of-year manually, you will need to verify the dates for the states in which you operate/pay employees through the appropriate state websites. You should also verify that you have used the correct rate tables for your state W-2s and 1099s.

February 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2 Groundhog Day	3	4	5
6	7	8	9	10	11	12
13	14 Valentine's Day	15	16	17	18	19
20	21 Presidents' Day (Washington's Birthday)	22	23	24	25	26
27	28 Manual filing deadline	1	2	3	4	5

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- Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
- Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
- Tipped income reports due
- Payment deadline
- Monthly depositor payroll tax deposits due
- Filing deadline
- All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

Manual filing deadline:
 · Copy A of Paper Form 1099 (Miscellaneous Income) with Form 1096 — With NO Entries for Box 7 (Payments to Contract Workers)
 · Paper Form 8027 (Employer's Report of Tipped Income)

· Paper W-2s (AZ, AK, KS, ME, MA, MI, MN, MO, MT, NJ, NM, WV)
 · Paper and Electronic W-2s (OK)
 · Note: Certain states follow the federal W-2 deadlines while others have different schedules. If you are handling your end-of-year manually,

you will need to verify the dates for the states in which you operate/pay employees through the appropriate state websites. You should also verify that you have used the correct rate tables for your state W-2s and 1099s.

March 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	1	★	2	★	3
6	7	8	★	💰	★	12
13	14	📅 Tax filing deadline ★	★	16	★	19
20	21	22	★	24	★	26
27	28	29	★	📅	1	2
				St. Patrick's Day		

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- ★ Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
- ★ Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
- 📅 Tipped income reports due
- 💰 Payment deadline
- ★ Monthly depositor payroll tax deposits due
- 📅 Filing deadline
- 🚫 All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

📅 Tax filing deadline:
 • C-corps, S-corps and partnerships

Electronic filing deadline:
 • Forms 1099 and 8027
 • State W-2s and 1099s (AZ, AK, KS, ME, MA, MI, MN, MO, MT, NJ, NM, WV)
 • Note: Certain states follow the federal W-2 deadlines while others have

different schedules. If you are handling your end-of-year manually, you will need to verify the dates for the states in which you operate/pay employees through the appropriate state websites. You should also verify that you have used the correct rate tables for your state W-2s and 1099s.

April 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15 	16
17	18	19	20	21	22	23
Easter Sunday 24	Easter Monday 25	26	27	28	29	30












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- Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
- Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
- Tipped income reports due
- Payment deadline
- Monthly depositor payroll tax deposits due
- Filing deadline
- All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

- Federal income tax (individuals and sole proprietors)
- Final day to make estimated tax payments for 2021 (C-corps)
- Last day to contribute to retirement and health savings accounts

- 1st quarter 2022 estimated business tax payments (Self-employed or applicable small business)

May 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	 Quarterly filing deadline: Form 941 Employer's QUARTERLY Federal Tax Return	3	 4	Cinco de Mayo 5	 6	7
Mother's Day 8	9	 10	 11	12	 13	14
15	 16	17	 18	19	 20	21
22	23	24	 25	26	 27	28
29	 Memorial Day 30	31	1	2	3	4

-  Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
-  Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
-  Tipped income reports due
-  Payment deadline
-  Monthly depositor payroll tax deposits due
-  Filing deadline
-  All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

June 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6	7	8	9	10 	11
12	13	14	15 2nd quarter 2022 estimated business tax payments (Self-employed or applicable small business)	16	17	18
Father's Day Juneteenth 19	20	21	22	23	24	25
26	27	28	29	30	1	2



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- Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
- Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
- Tipped income reports due
- Payment deadline
- Monthly depositor payroll tax deposits due
- Filing deadline
- All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)



July 2022


Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
3	 Independence Day 4	5	 6	7	 8	9
10	 11	12	 13	14	  15	16
17	18	19	 20	21	 22	23
24	25	26	 27	28	 29	30

31

-  Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
-  Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)













-  Monthly depositor payroll tax deposits due
-  Tipped income reports due

-  Filing deadline
-  Payment deadline

-  All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

August 2022










Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	 Quarterly filing deadline: Form 941 Employer's QUARTERLY Federal Tax Return	2		4		6
7	8	9	 	11		13
14		16		18		20
21	22	23		25		27
28	29	30		1	2	3

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-  Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
-  Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
-  Tipped income reports due
-  Payment deadline
-  Monthly depositor payroll tax deposits due
-  Filing deadline
-  All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

September 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
4	 Labor Day	6		8		10
11		13		 3rd quarter 2022 estimated business tax payments (Self-employed or applicable small business)		17
18	19	20		22		24
25	26	27		29		1

-  Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
-  Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
-  Tipped income reports due
-  Payment deadline
-  Monthly depositor payroll tax deposits due
-  Filing deadline
-  All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

October 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	 Columbus Day Indigenous People's Day ME, NM, SD			13		15
16	  	18		20		22
23	24	25		27		29
30	 Quarterly filing deadline: Form 941 Employer's QUARTERLY Federal Tax Return Halloween 31	 Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)  Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)	 Monthly depositor payroll tax deposits due  Tipped income reports due	 Filing deadline  Payment deadline	 All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)	

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November 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
6	7	8	9	10	11 Veterans Day	12
13	14	15	16	17	18	19
20	21	22	23	24 Thanksgiving Day	25	26
27	28	29	30	1	2	3

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- Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)
- Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)
- Tipped income reports due
- Payment deadline
- Monthly depositor payroll tax deposits due
- Filing deadline
- All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)

December 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24 Christmas Eve
25 Christmas Day	26 Christmas Day Observed	27	28	29	30	31 New Year's Eve

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Semi-weekly payroll taxes for payrolls issued Wed. – Fri. (Due one week after the payroll is issued.)

Semi-weekly payroll taxes for payrolls issued Sat. – Tues. (Due one week after the payroll is issued.)

Tipped income reports due

Payment deadline

Monthly depositor payroll tax deposits due

Filing deadline

All banks closed (For federal holidays with bank closures, allow at least one extra business day for direct deposit.)