

Table 2. Due Dates for Electronic Funds Transfer of Taxes for 2022 Under the Semiweekly Rule

First Quarter:		Second Quarter:		Third Quarter:		Fourth Quarter:	
Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date
Jan 1–4	Jan 7	Apr 1	Apr 6	Jul 1	Jul 7	Oct 1–4	Oct 7
Jan 5–7	Jan 12	Apr 2–5	Apr 8	Jul 2–5	Jul 8	Oct 5–7	Oct 13
Jan 8–11	Jan 14	Apr 6–8	Apr 13	Jul 6–8	Jul 13	Oct 8–11	Oct 14
Jan 12–14	Jan 20	Apr 9–12	Apr 18	Jul 9–12	Jul 15	Oct 12–14	Oct 19
Jan 15–18	Jan 21	Apr 13–15	Apr 20	Jul 13–15	Jul 20	Oct 15–18	Oct 21
Jan 19–21	Jan 26	Apr 16–19	Apr 22	Jul 16–19	Jul 22	Oct 19–21	Oct 26
Jan 22–25	Jan 28	Apr 20–22	Apr 27	Jul 20–22	Jul 27	Oct 22–25	Oct 28
Jan 26–28	Feb 2	Apr 23–26	Apr 29	Jul 23–26	Jul 29	Oct 26–28	Nov 2
Jan 29–Feb 1	Feb 4	Apr 27–29	May 4	Jul 27–29	Aug 3	Oct 29–Nov 1	Nov 4
Feb 2–4	Feb 9	Apr 30–May 3	May 6	Jul 30–Aug 2	Aug 5	Nov 2–4	Nov 9
Feb 5–8	Feb 11	May 4–6	May 11	Aug 3–5	Aug 10	Nov 5–8	Nov 14
Feb 9–11	Feb 16	May 7–10	May 13	Aug 6–9	Aug 12	Nov 9–11	Nov 16
Feb 12–15	Feb 18	May 11–13	May 18	Aug 10–12	Aug 17	Nov 12–15	Nov 18
Feb 16–18	Feb 24	May 14–17	May 20	Aug 13–16	Aug 19	Nov 16–18	Nov 23
Feb 19–22	Feb 25	May 18–20	May 25	Aug 17–19	Aug 24	Nov 19–22	Nov 28
Feb 23–25	Mar 2	May 21–24	May 27	Aug 20–23	Aug 26	Nov 23–25	Nov 30
Feb 26–Mar 1	Mar 4	May 25–27	Jun 2	Aug 24–26	Aug 31	Nov 26–29	Dec 2
Mar 2–4	Mar 9	May 28–31	Jun 3	Aug 27–30	Sep 2	Nov 30–Dec 2	Dec 7
Mar 5–8	Mar 11	Jun 1–3	Jun 8	Aug 31–Sep 2	Sep 8	Dec 3–6	Dec 9
Mar 9–11	Mar 16	Jun 4–7	Jun 10	Sep 3–6	Sep 9	Dec 7–9	Dec 14
Mar 12–15	Mar 18	Jun 8–10	Jun 15	Sep 7–9	Sep 14	Dec 10–13	Dec 16
Mar 16–18	Mar 23	Jun 11–14	Jun 17	Sep 10–13	Sep 16	Dec 14–16	Dec 21
Mar 19–22	Mar 25	Jun 15–17	Jun 23	Sep 14–16	Sep 21	Dec 17–20	Dec 23
Mar 23–25	Mar 30	Jun 18–21	Jun 24	Sep 17–20	Sep 23	Dec 21–23	Dec 29
Mar 26–29	Apr 1	Jun 22–24	Jun 29	Sep 21–23	Sep 28	Dec 24–27	Dec 30
Mar 30–31	Apr 6	Jun 25–28	Jul 1	Sep 24–27	Sep 30	Dec 28–30	Jan 5
		Jun 29–30	Jul 7	Sep 28–30	Oct 5	Dec 31	Jan 6

Note. This calendar reflects all legal holidays.

How To Get Tax Help

If you have questions about a tax issue; need help preparing your tax return; or want to download free publications, forms, or instructions, go to [IRS.gov](https://www.irs.gov) to find resources that can help you right away.

Preparing and filing your tax return. After receiving all your wage and earnings statements (Forms W-2, W-2G, 1099-R, 1099-MISC, 1099-NEC, etc.); unemployment compensation statements (by mail or in a digital format) or other government payment statements (Form 1099-G); and interest, dividend, and retirement statements from banks and investment firms (Forms 1099), you have several options to choose from to prepare and file your tax return. You can prepare the tax return yourself, see if you qualify for free tax preparation, or hire a tax professional to prepare your return.



For 2021, if you received an Economic Impact Payment (EIP), refer to your Notice 1444-C, Your 2021 Economic Impact Payment. If you received Advance Child Tax Credit payments, refer to your Letter 6419.

Free options for tax preparation. Go to [IRS.gov](https://www.irs.gov) to see your options for preparing and filing your return online or in your local community, if you qualify, which include the following.

- **Free File.** This program lets you prepare and file your federal individual income tax return for free using brand-name tax-preparation-and-filing software or Free File fillable forms. However, state tax preparation may not be available through Free File. Go to [IRS.gov/FreeFile](https://www.irs.gov/FreeFile) to see if you qualify for free online federal tax preparation, e-filing, and direct deposit or payment options.
- **VITA.** The Volunteer Income Tax Assistance (VITA) program offers free tax help to people with low-to-moderate incomes, persons with disabilities, and

limited-English-speaking taxpayers who need help preparing their own tax returns.

Go to [IRS.gov/VITA](https://www.irs.gov/VITA), download the free IRS2Go app, or call 800-906-9887 for information on free tax return preparation.

- **TCE.** The Tax Counseling for the Elderly (TCE) program offers free tax help for all taxpayers, particularly those who are 60 years of age and older. TCE volunteers specialize in answering questions about pensions and retirement-related issues unique to seniors. Go to [IRS.gov/TCE](https://www.irs.gov/TCE), download the free IRS2Go app, or call 888-227-7669 for information on free tax return preparation.
- **MilTax.** Members of the U.S. Armed Forces and qualified veterans may use MilTax, a free tax service offered by the Department of Defense through Military OneSource. Go to [MilitaryOneSource.com](https://www.MilitaryOneSource.com) ([MilitaryOneSource.mil/MilTax](https://www.MilitaryOneSource.com/MilTax)).

Also, the IRS offers Free Fillable Forms, which can be completed online and