

BURKHARDT & DAWSON
Certified Public Accountants

PAYROLL TAXES: IRS Forms 941, 940, 943, W-2, W-3 and Iowa Withholding forms must be filed by January 31, 2023 to report all wages to the government. The federal tax due is payable by the 15th of the following month when the liability exceeds \$2,500 for the monthly 943 or 941 filers. If your liability exceeds this amount, the tax needs to be paid using the EFTPS by January 16, 2023. Semi-weekly and quarterly depositors will have their payments due at the appropriate times.

The Internal Revenue Service will bill you for any penalties on delinquent payroll tax deposits.

W-2 INFORMATION:

FARMERS - Please use this schedule and include any wages paid to your spouse or children including commodity wages.

Any clients that we provide payroll services or monthly or quarterly accounting services do NOT need to complete this form.

For more information or assistance contact Burkhardt & Dawson, CPAs at 712.225.5755. We are here to help.

If you would like us to prepare the W-2's by the due date of January 31, 2023, please complete this form and return to our office (Burkhardt & Dawson, CPA's, PO Box 1065, Cherokee, 51012-1065) by January 10, 2023 or call our office at 712.225.5755

PRINT YOUR NAME

PHONE NUMBER

<u>EMPLOYEE'S NAME</u>	<u>SOCIAL SECURITY NUMBER</u>	<u>ADDRESS</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

