

# 2022

CALENDAR YEAR

# NOVEMBER

CALENDAR MONTH

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	01	02	03	04	05
06	07 Data Integrity Calls Begin	08	09	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24 Bank Holiday TempWorks Office Closed	25 TempWorks Office Closed	26
27	28	29	30	01	02	03
04	05	06	07	08	09	10

# 2022

CALENDAR YEAR

# DECEMBER

CALENDAR MONTH

Year End Hot Day Support for Data Integrity Check Issues Begins Dec.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	01	02	03
04	05 W-2 Registration Deadline	06	07	08	09	10
11	12	13	14	15	16 Data Integrity Calls End	17
18	19	20	21	22	23 TempWorks Office Closed	24
25	26 Bank Holiday TempWorks Office Closed	27	28	29	30 2023 Tax Rates Applied between 5pm 12/30/22 and 1/1/23	31
01	02	03	04	05	06	07

2023

CALENDAR YEAR

JANUARY

CALENDAR MONTH

Year End Hot Day Support for Year Close Issues Begins Jan. 24

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01	02 Year Close Appointments Start	03	04	05	06	07
08	09 1094/5-C Registration Deadline	10	11	12	13	14
15	16 Bank Holiday	17	18	19 Year End Close Appointments End	20 1095-C Processing Appointments Start	21
22	23	24	25	26	27	28
29	30	31 W-2s due to employees; electronic W-2s due to SSA; some state W-2s due.	01	02	03	04
05	06	07	08	09	10	11

# 2023

CALENDAR YEAR

# FEBRUARY

CALENDAR MONTH

Year End Hot Day Support for 1095-C Issues Begins Feb. 22

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	01	02	03	04
05	06	07	08	09	10	11
12	13 1095-C Processing Appointments End	14	15	16	17	18
19	20 Bank Holiday	21	22	23	24	25
26	27	28 1094-Cs due to IRS if filing on paper. Some state W-2s due.	01	02	03	04

# 2023

CALENDAR YEAR

# MARCH

CALENDAR MONTH

Year End Hot Day Support for 1094-C Filing and State Electronic Filing Issues Begins

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	01	02 1095-Cs due to employees.	03	04
05	06	07	08	09	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Electronic 1094-Cs & some state W-2s due.	01
02	03	04	05	06	07	08