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December 20, 2011

Dear Business and Fiduciary Friends:

We have some tax tidbits on our web page (see above). We look forward to serving you. Below are some dates you should keep in mind. If you have a corporation, we will need your info by the end of February to meet the March 15th deadline. If you desire an extension of time, please contact our office before the due date so we can file it timely. An estimate of your tax liability may have to be determined. In 2012, there may be new rules regarding payroll taxes. Congress is currently in debate over a continued reduction of 2% for employees' social security tax.

Due dates for 2011 Federal forms are as follows:

Corporations	Mar 15th for calendar year or 15th day of third month after fiscal year end.
Partnerships	April 17th.
Tax Exempts	May 15th for calendar year or 15th day of fifth month after fiscal year end.
Trusts & Estates	April 17th for calendar year or 15th day of fourth month after fiscal year end.
W-2 & 1099s	Jan 31st for recipient copy and Feb 29th for government copy.
940s, 941s and SUTA	Jan 31st.

We wish you a bountiful new year!

Sincerely,
Bob, Craig, Brad, and Cornelia

