

## IMPORTANT DUE DATE REMINDER FOR AUGUST

Dear Clients

You will receive this due date reminder on monthly basis to make sure you don't miss Tax Deadline and avoid Paying Penalties and Interest that may be imposed by any or all Governmental Agencies.

To maximize the usage of this form we suggest you to print it on the 1st day of each month.

Concentrate only on the Business & personal taxes services that applies to you presently. Cross off the rest.

TAX/TASK	DUE DATES TO GOVERNMENTAL AGENCIES	DUE TO NBS
SALES TAX BOE	<b>DUE-</b> 23 <sup>RD</sup> day of the month for Prepayment	5 <sup>TH</sup> of the month
PAYROLL TAX	<b>DUE-</b> 15 <sup>th</sup> day of each month for prior month	10 <sup>th</sup> of every month
WORK./COMP. INSURANCE	<b>DUE-</b> Once a year according to your policy	1 <sup>st</sup> of the month
INCOME TAX	<b>DUE-</b> if you requested an extension please call and make an appointment	ASAP ( log on www.8182431977.com for your Income tax Organizer for your interview)
BOOKKEEPING	<b>Due-</b> Every month when statements are available.	10 <sup>th</sup> day of the month to prepare accurate & timely P&L and Balance Sheet
BOE UNDERGRD FUEL ELECT. WASTE TIRE FEES	<b>DUE</b> 31st of the month	10 <sup>TH</sup> DAY OF April- June-October-January
CORPORATION STATEMENT OF INFORMATION	<b>DUE</b> Every year on corporation birthday (Statement of Information)	1 <sup>st</sup> day of the month (renew 1X a year corp. anniversary Date)
DBA RENEWAL	<b>DUE</b> 1-2 Month Before Expiration Date	renew once every 5 Years
GENERAL REMINDER	<b>DUE</b> 15 <sup>th</sup> of every month call or stop by our office to Update our records, Outstanding Balance, Set up Auto Pay, Return to Clients and Pickups.	Keep up inform for all your personal & bus. issues
OUTSIDE SERVICES 1099	<b>DUE-</b> If you are on Extension please submit your document to us ASAP	ASAP submit all W-9, for all outside contractors information update with \$ paid
GROWING? DOWSIZING?		We can open, close or maintain your licenses from any governmental Agencies
What other Services we have in our office? (operated by other companies)	<b>Real Estate Services--Buy/Sell/Lease</b> <b>Notary</b> <b>Paralegal Services—Divorce/Trust/Etc.</b>	

**Do you have a** Problem?, Complaint?, Compliment?, Idea? We love to hear and solve them!

**Thank you** for your continued Business with us.

"The greatest compliment our client can give.... is their referral of others"