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## IMPORTANT DUE DATE REMINDER FOR SEPTEMBER

**\*\* HAPPY LABOR DAY \*\***

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	DUE- 23 <sup>RD</sup> day of the month for Prepayment	5 <sup>TH</sup> of the month
PAYROLL TAX	DUE-15 <sup>th</sup> day of each month for prior month	10 <sup>th</sup> of every month
WORK./COMP. INSURANCE	DUE- Once a year according to your policy	1 <sup>st</sup> of the month
INCOME TAX	DUE- 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	Due- 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	DUE- 31 <sup>st</sup> of the month	10 <sup>TH</sup> DAY OF April- June-October-January
CORPORATION STATEMENT OF INFORMATION	DUE 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	DUE 1-2 Month Before Expiration Date	renew once every 5 Years
GENERAL REMINDER	DUE- 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	DUE- 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
What other Services we have in our office? (operated by other companies)	Real Estate Services--Buy/Sell/Lease Notary Paralegal Services--Divorce/Trust/Etc.	

**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"