

2010 TAX CALENDAR

Important Dates to Remember! Mark Your Calendar NOW.

- February 1, 2010 Annual Forms W-2 and Forms 1099 due to recipients
- February 15, 2010** **All corporate tax documents due to our Firm for 2009 preparation**
- March 1, 2010 Employers to file annual 1099 series and W-2 returns with the IRS
- March 15, 2010** **All individual tax documents due to our Firm for 2009 preparation**
- March 15, 2010 Due date for corporate income tax returns, includes "S" corporations
Due date for Business Personal Property Tax Returns, Form 901
- April 15, 2010** Due date for individual, partnership and trust income tax returns
Last day to create and fund traditional and Roth IRAs for 2009 contributions
First quarter 2010 individual estimated tax payments due
- June 15, 2010** Second quarter 2010 individual estimated tax payments due
- July 1, 2010 Due date for the Oklahoma Franchise Tax Returns and LLC reports
- September 15, 2010** Third quarter 2010 individual estimated tax payments due
Final deadline for corporate & partnership tax returns on extension
- October 1, 2010 Last day to setup a new SIMPLE retirement plan for 2010
- October 15, 2010 Final deadline for individual tax returns on extension
Final deadline to fund SEP Retirement Plans & Employer Contributions
- December 31, 2010 Oklahoma- Fourth quarter 2010 individual estimated tax payments due
To deduct in 2010
- January 1, 2010** **TAX RATES EXPECTED TO INCREASE!!!**
- January 15, 2011 Fourth quarter 2010 individual estimated tax payments due