



To All Our **CORPORATION, PARTNERSHIP/LLC, TAX EXEMPT (Not-for-Profit)** and **TRUST** Clients:

DEADLINES for Year-End and Tax Return Reporting (unless you have a Fiscal Year End)

- Partnership/LLC Tax Return **NEW Due Date** – Wednesday, March 15, 2017
- S Corporations Tax Return **Due Date** – Wednesday, March 15, 2017
- C Corporations Tax Return **NEW Due Date** – Tuesday, April 18, 2017
- Trust Tax Return **Due Date** – Tuesday, April 18, 2017
- Tax Exempt Tax Return **Due Date** – Monday, May 15, 2017

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- Businesses with **Inventory** - *physical count* as of **December 31, 2016**
- **Odometer readings** for Business Vehicles - **January 1, 2017**
- **Forms W-2** - to employees – by **January 31, 2017**  
 - to Social Security – by **January 31, 2017**  
 - see [www.islandcpas.com/tools.asp](http://www.islandcpas.com/tools.asp) for electronic filing options for business owners and employers
- **Forms 1099** - to vendors and subcontractors - by **January 31, 2017**  
 - to IRS - by **January 31, 2017**  
 - see **1099 Requirements** flyer  
 - see [www.islandcpas.com/tools.asp](http://www.islandcpas.com/tools.asp) for electronic filing options for business owners and employers

~ Please call with any questions ~

*Lake Kennedy McCulloch, CPAs and Staff*

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