

2012 TAX EVENT DUE DATES

DATE	TAX EVENT	FEDERAL FORM	GEORGIA FORM
JAN 16	4th quarter 2011 individual estimated income tax due	1040ES	500ES
JAN 31	4th quarter 2011 employer payroll tax return due	941	G-7
JAN 31	2011 annual return of federal unemployment tax (FUTA)	940	N/A
JAN 31	2011 Informational returns due to employees & contract laborers	W-2 & 1099	N/A
FEB 29	2011 Transmittal of wage information to the federal & state authorities	W-2 & 1096	W-2 & 1003
FEB 29	2011 Transmittal of wage information to the Social Security Administration	W-2 Copy A & W-3	N/A
MAR 15	2011 Corporation income tax returns	1120 or 1120S	600 or 600S
MAR 15	Last day to file 6 month extension for 2011 corporation income tax returns	7004	IT303
MAR 15	Last day to file amended corporation income tax returns for 2008	1120X with 1120 or 1120S	600 or 600S
MAR 15	Last day to elect S-corporation status for 2012 calendar year corporations	2553	N/A
APR 16	2011 Individual income tax returns	1040	500
APR 16	Last day to file 6 month extension for 2011 individual income tax returns	4868	IT303
APR 16	Last day to file amended individual income tax returns for 2008	1040X	500X
APR 16	2011 partnership / LLC income tax return due	1065	700
APR 16	Last day to file 5 month extension for 2011 partnership / LLC returns	7004	IT303
APR 16	2011 fiduciary/trust income tax returns	1041	501
APR 16	Last day to file 5 month extension for 2011 fiduciary/trust returns	7004	IT303
APR 16	1st quarter 2012 individual estimated income tax due	1040ES	500ES
APR 16	1st quarter 2012 corporation estimated income tax due	1120W	602ES
APR 30	1st quarter 2012 employer payroll tax return due	941	G-7
JUN 15	2nd quarter 2012 individual estimated income tax due	1040ES	500ES
JUN 15	2nd quarter 2012 corporation estimated income tax due	1120W	602ES
JUL 31	2nd quarter 2012 employer payroll tax return due	941	G-7
SEP 17	3rd quarter 2012 individual estimated income tax due	1040ES	500ES
SEP 17	3rd quarter 2012 corporation estimated income tax due	1120W	602ES
SEP 17	Last day to file 2011 fiduciary/trust income tax returns extended from 04/16	1041	501
SEP 17	Last day to file 2011 partnership / LLC tax returns extended from 04/16	1065	700
SEP 17	Last day to file 2011 corporation income tax returns extended from 03/15	1120 or 1120S	600 or 600S
OCT 15	Last day to file 2011 individual income tax returns extended from 04/16	1040	500
OCT 15	3rd quarter 2012 employer tax returns due	941	G-7
DEC 17	4th quarter 2012 corporation estimated income tax due	1120W	602ES
	▲ Due Dates For GA Dept of Labor, State Unemployment Tax (SUTA) Qtr 1 - 04/30, Qtr 2 - 07/31, Qtr 3 - 10/31, Qtr 4 - 01/31		DOL-4
	▲ Due Dates For GA Dept of Revenue, Sales & Use Tax Returns Monthly By the 20th Following the Month of Tax Collections		ST-3