

“Times Change”



2010

**Tax Deadline
Calendar**



**CASEY PETERSON
& ASSOCIATES, LTD.**
CPAs & FINANCIAL ADVISORS

RAPID CITY • GILLETTE

January 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 New Year's Day CP&A Offices Closed!	2
3	4	5	6	7	8	9
10	11	12	13	14	15 941 Deposit Due, 4th 1040-ES Payment Due	16
17	18 Martin Luther King, Jr. Day	19	20 SD Sales/Excise Tax Due	21	22	23
24	25	26	27	28	29 <i>Rapid City, SD:</i> Black Hills Stock Show & Rodeo Jan. 29-Feb. 7, 2010	30
31						



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February 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 4th Qtr Payroll Reports, 941, FUTA, SUTA, 943 (Farmers), 944 Due, W-2's due to employees & 1099's to recipients; WY Sales/Excise Tax Due	2	3	4	5	6
7	8	9	10	11	12	13
14 Valentine's Day	15 President's Day	16 941 Deposit Due	17	18	19	20 SD Sales/Excise Tax Due
21	22	23	24	25	26	27
28						



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March 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Farm & Ranch 1040 Due; Employer copy of W-3/W-2's, 1096/1099's must be mailed to gov't, WY Sales/Excise Tax Due	2	3	4	5	6
7	8	9	10	11	12	13
14 Daylight Savings Time Begins	15 941 Deposit Due; 1120 & 1120S Corps Due or Extension 7004	16	17 St. Patrick's Day	18	19	20 First Day of Spring; SD Sales/Excise Tax Due
21	22	23	24	25	26	27
28	29	30	31 Electronic filing deadline for W-3, W-2, 1096/1099's; WY Sales/Excise Tax Due			



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April 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 April Fool's Day	2	3
4 Easter	5	6	7	8	9	10
11	12	13	14	15 Indiv. 1040, Ptnshp 1065, Trust 1041 Due or Extension; 941 Deposit Due; 1st 2010 1040-ES Payment Due	16 CP&A Offices Closed!	17
18	19	20 SD Sales/Excise Tax Due	21 Administrative Professionals Day	22	23	24
25	26	27	28	29	30 1st Quarter Payroll Reports, 941, SUTA Due; WY Sales/Excise Tax Due	



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May 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 May Day
2	3	4	5 Cinco de Mayo	6	7	8
9 Mother's Day	10	11	12	13	14	15 Armed Forces Day
16	17 941 Deposit Due; Non-profit Form 990 Due or Ext. 8868	18	19	20 SD Sales/Excise Tax Due	21	22
23	24	25	26	27	28	29
30	31 Memorial Day CP&A Offices Closed!					



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June 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 WY Sales/Excise Tax Due	2	3	4	5
6	7	8	9	10	11	12
13	14 Flag Due	15 941 Deposit Due, 2nd Quarter 1040-ES Payment Due	16	17	18	19
20 Father's Day	21 SD Sales/Excise Tax Due; First Day of Summer	22	23	24	25	26
27	28	29	30 WY Sales/Excise Tax Due			



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July 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4 Independence Day - Enjoy your freedom!	5 CP&A Offices Closed!	6	7	8	9	10
11	12	13	14	15 941 Deposit Due	16	17
18	19	20 SD Sales/Excise Tax Due	21	22	23 Cheyenne Frontier Days July 23-Aug. 1, 2010	24
25 <i>Rapid City, SD:</i> Children's Miracle Network Duck Race	26	27	28	29	30	31 Quarterly SUTA Due



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August 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 2nd Qtr Payroll Reports and 941 Due; WY Sales/Excise Tax Due	3	4	5	6	7
8	9 70th Annual Sturgis Motorcycle Rally Aug. 9-15, 2010	10	11	12	13	14
15	16 941 Deposit Due; Form 990 Due or Extension	17	18	19	20 SD Sales/Excise Tax Due Rapid City, SD: Central States Fair Aug. 20-29, 2010	21
22	23	24	25	26	27	28
29	30	31 WY Sales/Excise Tax Due				



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September 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 Labor Day CP&A Offices Closed!	7	8	9	10	11 Patriot Day
12 Grandparent's Day	13	14	15 941 Deposit Due; 3rd Quarter 1040-ES Payment Due; 1120, 1120S Corps, Ptnshp 1065 FINAL DUE DATE!	16	17	18
19	20 SD Sales/Excise Tax Due	21	22	23 First Day of Fall	24	25
26	27	28	29	30 WY Sales/Excise Tax Due		



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October 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11 Native American Day	12	13	14	15 Boss's Day; 941 Deposit Due; Indi- vidual 1040, Trust 1041 FINAL DUE DATE!	16
17	18	19	20 SD Sales/Excise Tax Due	21	22	23
24	25	26	27	28	29	30
31 Halloween						



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November 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Quarterly SUTA, Payroll, 941 Due; WY Sales/Excise Tax Due <i>CP&A's 33rd Anniversary</i>	2 Election Day	3	4	5	6
7 Daylight Savings Time Ends	8 Schedule an appointment with your CPA for year- end planning!	9	10	11 Veteran's Day	12	13
14	15 941 Deposit Due; Form 990 FINAL DUE DATE!	16	17	18	19	20 SD Sales/Excise Tax Due
21	22	23	24	25 Thanksgiving CP&A Offices Closed!	26 CP&A Offices Closed!	27 <i>Rapid City, SD:</i> Festival of Lights Parade
28	29	30 WY Sales/Excise Tax Due				



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December 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 <i>Rapid City, SD:</i> Christmas Open House, 3-7 p.m.	4
5	6	7	8	9	10	11
12	13	14	15 941 Deposit Due	16	17	18
19	20 SD Sales/Excise Tax Due	21 First Day of Winter	22	23	24 CP&A Offices Closed!	25 Christmas
26	27	28	29	30	31 WY Sales/Excise Tax Due; New Year's Eve <i>Gillette, WY:</i> Buck-N Ball Event	



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