



2011

TAX  
DEADLINE  
CALENDAR





# CASEY PETERSON & ASSOCIATES, LTD.

CPAs & FINANCIAL ADVISORS

RAPID CITY • GILLETTE



GILLETTE TEAM



TAX TEAM



ADMINISTRATIVE SUPPORT TEAM



ACCOUNTING TEAM



OUR FOUNDERS, CHUCK TINANT & CASEY PETERSON

*"Individual commitment to a group effort -- that is what makes a team work, a company work, a society work, a civilization work."*  
-- Vince Lombardi



AUDIT TEAM

# January 2011

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
16	17	18	19	20	21	22
	Martin Luther King, Jr. Day	941 Deposit Due, 4th 1040-ES Payment Due		SD Sales/Excise Tax Due		
23	24	25	26	27	28	29
				<i>Rapid City, SD:</i> Black Hills Stock Show & Rodeo Jan. 27- Feb. 6, 2011		
30	31					
	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					



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# February 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
			Groundhog Day	Chinese New Year		
6	7	8	9	10	11	12
Super Bowl						
13	14	15	16	17	18	19
	Valentine's Day	941 Deposit Due				
20	21	22	23	24	25	26
	President's Day	SD Sales/Excise Tax Due				
27	28					
	Employer copy of W-3/W-2's, 1096/1099's must be mailed to gov't; WY Sales/Excise Tax Due					



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# March 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		Farm & Ranch 1040 Due				
6	7	8	9	10	11	12
13	14	15	16	17	18	19
Daylight Savings Time Begins		941 Deposit Due; 1120 & 1120S Corps Due or Extension 7004		St. Patrick's Day		
20	21	22	23	24	25	26
First Day of Spring	First Day of Spring; SD Sales/Excise Tax Due					
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 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
					April Fool's Day	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
	Indiv. 1040, Ptnshp 1065, Trust 1041 Due or Extension; 941 Deposit Due; 1st 2011 1040-ES Payment Due	CP&A Offices Closed!	SD Sales/Excise Tax Due			
24	25	26	27	28	29	30
Easter			Administrative Professional's Day			



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May 2011

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



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June 2011


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



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July 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
	Independence Day - Enjoy your freedom! CP&A Offices Closed!					
10	11	12	13	14	15	16
					941 Deposit Due	
17	18	19	20	21	22	23
			SD Sales/Excise Tax Due		Cheyenne Frontier Days July 22-Aug. 1, 2011	
24	25	26	27	28	29	30
31	 <b>CASEY PETERSON &amp; ASSOCIATES, LTD.</b> CPAs & FINANCIAL ADVISORS					
<i>Rapid City, SD:</i> Children's Miracle Network Duck Race						

# August 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
	2nd Qtr Payroll and SUTA Reports and 941 Due; WY Sales/Excise Tax Due					
7	8	9	10	11	12	13
	71st Annual Sturgis Motorcycle Rally Aug. 8-14, 2011					
14	15	16	17	18	19	20
	941 Deposit Due; Form 990 Due or Extension				Rapid City, SD: Central States Fair Aug. 19-28, 2011	SD Sales/Excise Tax Due
21	22	23	24	25	26	27
28	29	30	31			
			WY Sales/Excise Tax Due			



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# September 2011

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



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October 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
	Native American Day					
16	17	18	19	20	21	22
	Boss's Day; 941 Deposit Due; Individual 1040, Trust 1041 FINAL DUE DATE!			SD Sales/Excise Tax Due		
23	24	25	26	27	28	29
30	31	 <b>CASEY PETERSON &amp; ASSOCIATES, LTD.</b> CPAs & FINANCIAL ADVISORS				
	Halloween Quarterly SUTA, Payroll, 941 Due; WY Sales/Excise Tax Due					

# November 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		<i>CP&amp;A's 34th Anniversary</i>			Schedule an appointment with your CPA for year-end planning	
6	7	8	9	10	11	12
Daylight Savings Time Ends					Veteran's Day	
13	14	15	16	17	18	19
		941 Deposit Due; Form 990 FINAL DUE DATE!				
20	21	22	23	24	25	26
	SD Sales/Excise Tax Due			Thanksgiving CP&A Offices Closed!	CP&A Offices Closed!	<i>Rapid City, SD:</i> Festival of Lights Parade
27	28	29	30			
			WY Sales/Excise Tax Due			



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# December 2011

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	16	17
				941 Deposit Due		
18	19	20	21	22	23	24
		SD Sales/Excise Tax Due		First Day of Winter		
25	26	27	28	29	30	31
Christmas	CP&A Offices Closed!					New Year's Eve <i>Gillette, WY:</i> Buck-N Ball Event



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