

Struggling with Tax Deadlines?



Let us Keep You on Track.

Tax deadlines made simple for you.
Simply provide your email address and we'll send
you 2010 tax due dates electronically for your
computer calendar and/or your phone.

You can either call us at **770.888.7700** or email
info@ngacinc.com and consider it done.

You're more than just a number to us!



~ January 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 New Year's Day	2
3	4	5	6	7	8	9
10	11	12	13	14	15 4 th Qtr est pymt due 941 pymt due GA w/h pymt due	16
17	18	19	20 Sales tax form and pymt due	21	22	23
24	25	26	27	28	29	30
31	https://etax.dor.ga.gov/inctax/2008_forms/TSD_Estimated_Tax_for_Individuals_and_Fiduciaries_500ES_2008.pdf http://www.irs.gov/pub/irs-pdf/f1040es.pdf https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf					



~ February 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 4 th Qtr 2009 p/r tax forms due Form 1099s due to recipients Form W2s due to employees	2T	3	4	5	6
7	8	9	10	11	12	13
14	15 Washington's Birthday	16 941 pymt due GA w/h pymt due	17	18	19	20
21	22 Sales tax form and pymt due	23	24	25	26	27
28	<div style="border: 1px solid black; padding: 5px;"> <p> 940, 941-www.irs.gov DOL-4-http://www.dol.state.ga.us/em/tax_and_wage_report.htm GA W/H G7-ttps://etax.dor.ga.gov/inctax/withholding_tax_forms.aspx </p> <p> https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf </p> <p> https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf </p> </div>					



~ March 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Property tax return due for some counties W2s due to SSA G1003 due to state	2	3	4	5	6
7	8	9	10	11	12	13
14	15 Corporate tax returns due 941 pymt due GA w/h pymt due	16	17 St Patrick	18	19	20
21	22 Sales tax form and pymt due	23	24	25	26	27
28	29	30	31 Form 1099s due to IRS	<div style="border: 1px solid black; padding: 5px;"> https://etax.dor.ga.gov/pld/adm/forms/pt50p/index.aspx http://www.irs.gov/pub/irs-pdf/f8868.pdf https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf </div>		



~ April 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
https://etax.dor.ga.gov/ptd/adm/forms/pl50p/index.aspx https://corp.sos.state.ga.us/business/annualreport/default.aspx?XID=b543a0aa-1666-4fd5-921b-e7b26d59f5b http://www.irs.gov/pub/irs-pdf/f4868.pdf http://www.irs.gov/pub/irs-pdf/f7004.pdf https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/inctax/2008_forms/TSD_Estimated_Tax_for_Individuals_and_Fiduciaries_500ES_2008.pdf http://www.irs.gov/pub/irs-pdf/f1040es.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf 940, 941-www.irs.gov DOL-4-http://www.dol.state.ga.us/em/tax_and_wage_report.htm GA W/H G7-https://etax.dor.ga.gov/inctax/withholding_tax_forms.aspx				1 Property tax return due for remaining counties Annual Registration due to GA Secretary of State	2 Good Friday	3
4 Easter	5	6	7	8	9	10
11	12	13	14	15 TAX DAY Individual and Partnership tax returns due 941 pymt due GA w/h pymt due 1 st Qtr est pymt due for individuals and corp	16	17
18	19	20 Sales tax form and pymt due	21	22 Earth Day	23	24
25	26	27	28	29	30 1 st Qtr 2009 p/r tax forms due	



~ May 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9 Mother's Day	10	11	12	13	14	15
16	17 Non-Profit tax returns due 941 pymt due GA w/h pymt due	18	19	20 Sales tax form and pymt due	21	22
23	24	25	26	27	28	29
30	31 Memorial Day	<div style="border: 1px solid black; padding: 5px;"> <p>http://www.irs.gov/pub/irs-pdf/f8868.pdf</p> <p>https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf</p> <p>https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf</p> </div>				



~ June 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14 Flag Day	15 941 pymt due GA w/h pymt due 2 nd Qtr est pymt due for individuals and corp	16	17	18	19
20 Father's Day	21 Sales tax form and pymt due	22	23	24	25	26
27	28	29	30	https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/inctax/2008_forms/TSD_Estimated_Tax_for_Individuals_and_Fiduciaries_500ES_2008.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf		



~ July 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf 940, 941-www.irs.gov DOL-4-http://www.dol.state.ga.us/em/tax_and_wage_report.htm GA WH G7-https://etax.dor.ga.gov/inctax/withholding_tax_forms.aspx				1	2	3
4 Independence Day	5	6	7	8	9	10
11	12	13	14	15 941 pymt due GA w/h pymt due	16	17
18	19	20 Sales tax form and pymt due	21	22	23	24
25	26	27	28	29	30	31 2 nd Qtr 2009 p/r tax forms due



~ August 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16 Non-Profits 1 st extension tax returns due 941 pymt due GA w/h pymt due	17	18	19	20 Sales tax form and pymt due	21
22	23	24	25	26	27	28
29	30	31	<div style="border: 1px solid black; padding: 5px;"> <p>http://www.irs.gov/pub/irs-pdf/f8868.pdf</p> <p>https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf</p> <p>https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf</p> </div>			



~ September 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
http://www.irs.gov/pub/irs-pdf/f4868.pdf http://www.irs.gov/pub/irs-pdf/f7004.pdf https://etax.dor.ga.gov/inctax/2008_forms/TSD_Estimated_Tax_for_Individuals_and_Fiduciaries_500ES_2008.pdf http://www.irs.gov/pub/irs-pdf/f1040es.pdf			1	2	3	4
5	6 Labor Day	7	8	9	10	11
12	13	14	15 Corporate and Partnership final due date for tax return 941 pymt due GA w/h pymt due 3 rd Qtr est pymt due for individuals and corp	16	17	18
19	20 Sales tax form and pymt due	21	22	23	24	25
26	27	28	29	30	https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf	



~ October 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11 Columbus Day	12	13	14	15 Individual final due date for tax return 941 pymt due GA w/h pymt due	16
17	18	19	20 Sales tax form and pymt due	21	22	23
24	25	26	27	28	29	30
31 Halloween	http://www.irs.gov/pub/irs-pdf/f4868.pdf http://www.irs.gov/pub/irs-pdf/f7004.pdf https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf					



~ November 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 3 rd Qtr 2009 p/r tax forms due	2 Election Day	3	4	5	6
7	8	9	10	11 Veterans' Day	12	13
14	15 Non-Profits final due date for tax return 941 pymt due GA w/h pymt due	16	17	18	19	20
21	22 Sales tax form and pymt due	23	24	25 Thanksgiving	26	27
28	29	30	940, 941-www.irs.gov DOL-4-http://www.dol.state.ga.us/em/tax_and_wage_report.htm GA W/H G7-ttps://etax.dor.ga.gov/inctax/withholding_tax_forms.aspx http://www.irs.gov/pub/irs-pdf/f8868.pdf https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payments_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf			



~ December 2010 ~

Sun	Mon	Tue	Wed	Thu	Fri	Sat
https://etax.dor.ga.gov/inctax/withholding/TSD_Withholding_Monthly_Payment_Voucher_GAV-2009.pdf https://etax.dor.ga.gov/inctax/2008_forms/TSD_Estimated_Tax_for_Individuals_and_Fiduciaries_500ES_2008.pdf http://www.irs.gov/pub/irs-pdf/f1040es.pdf https://etax.dor.ga.gov/salestax.st3forms/ST-3_2010.pdf			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 941 pymt due GA w/h pymt due 4 th Qtr est pymt due for corporations	16	17	18
19	20 Sales tax form and pymt due	21	22	23	24	25 Christmas
26	27	28	29	30	31 New Years Eve	



Great Websites for more information on Tax Deadlines!

[Hhttp://www.irs.gov/pub/irs-pdf/f1040es.pdf](http://www.irs.gov/pub/irs-pdf/f1040es.pdf)

[https://etax.dor.ga.gov/inctax/2008 forms/TSD Estimated Tax for Individuals and Fiduciaries 500ES 2008.pdf](https://etax.dor.ga.gov/inctax/2008%20forms/TSD%20Estimated%20Tax%20for%20Individuals%20and%20Fiduciaries%20500ES%202008.pdf)

<http://www.irs.gov/pub/irs-pdf/f941.pdf>

[https://etax.dor.ga.gov/inctax/withholding/TSD Withholding Monthly Payment Voucher GAV-2009.pdf](https://etax.dor.ga.gov/inctax/withholding/TSD%20Withholding%20Monthly%20Payment%20Voucher%20GAV-2009.pdf)

[https://etax.dor.ga.gov/salestax/st3forms/ST-3 2010.pdf](https://etax.dor.ga.gov/salestax/st3forms/ST-3%202010.pdf)

940, 941-www.irs.gov
DOL-4-http://www.dol.state.ga.us/em/tax_and_wage_reports.htm
GA W/H G7-ttps://etax.dor.ga.gov/inctax/withholding_tax_forms.aspx

<https://etax.dor.ga.gov/ptd/adm/forms/pt50p/index.aspx>

<https://corp.sos.state.ga.us/business/annualreport/default.aspx?XID=b543a0aa-f666-4fd5-921b-ef7b26d59f5b>

<http://www.irs.gov/pub/irs-pdf/f4868.pdf>

<http://www.irs.gov/pub/irs-pdf/f7004.pdf>

<http://www.irs.gov/pub/irs-pdf/f8868.pdf>

