

### 2010 Important Dates

Filing Frequency	Sales Tax - Denver Monthly	Sales Tax - Colorado Monthly	DOPT Quarterly	IRS - Payroll Quarterly	IRS - Taxes
January	20 - December 2009 due	20 - December 2009 due	20 - 4th Qtr 2009 due		15 - Quarterly Estimates 31 - 1099's to vendors
February	22 - January 2010 due	22 - January 2010 due		1 - 4th Qtr 941 2009 due 1 - 4th Qtr 940 2009 due 1 - W-2's to Employees 28 - W-3 to SSA	28 - 1096 to IRS
March	22 - February 2010 due	22 - February 2010 due			15 - 1120, 1120S due or Extension filed
April	20 - March 2010 due	20 - March 2010 due	20 - 1st Qtr 2010 due	20 - 1st Qtr 2010 due	15 - Quarterly Estimates 15 - 1065, 1040 due or Extension filed
May	20 - April 2010 due	20 - April 2010 due			
June	20 - May 2010 due	20 - May 2010 due			15 - Quarterly Estimates
July	21 - June 2010 due	21 - June 2010 due	20 - 2nd Qtr 2010 due	20 - 2nd Qtr 2010 due	31 - Review W-9's on file
August	20 - July 2010 due	20 - July 2010 due			
September	20 - August 2010 due	20 - August 2010 due			15 - Quarterly Estimates 15 - 1120, 1120S due
October	20 - September 2010 due	20 - September 2010 due	20 - 3rd Qtr 2010 due	20 - 3rd Qtr 2010 due	15 - 1065, 1040 due
November	22 - October 2010 due	22 - October 2010 due			30 - Meet with CPA for tax planning
December	20 - November 2010 due	20 - November 2010 due			