

## 2011 Important Dates

Filing Frequency	Sales Tax - Denver Monthly	Sales Tax - Colorado Monthly	DOPT Quarterly	IRS - Payroll Quarterly	IRS - Taxes
January	20 - December 2010 due	20 - December 2010 due	20 - 4th Qtr 2010 due	31 - 4th Qtr 941 2010 due 31 - 4th Qtr 940 2010 due 31 - W-2's to Employees	17 - Quarterly Estimates 31 - 1099's to vendors
February	21 - January 2011 due	21 - January 2011 due		28 - W-3 to SSA	28 - 1096 to IRS
March	21 - February 2011 due	21 - February 2011 due			15 - 1120, 1120S due or Extension filed
April	20 - March 2011 due	20 - March 2011 due	20 - 1st Qtr 2011 due		15 - Quarterly Estimates 15 - 1065, 1040 due or Extension filed
May	20 - April 2011 due	20 - April 2011 due		2- 1st Qtr 2011 due	
June	20 - May 2011 due	20 - May 2011 due			15 - Quarterly Estimates
July	20 - June 2011 due	20 - June 2011 due	20 - 2nd Qtr 2011 due		
August	22 - July 2011 due	22 - July 2011 due		1- 2nd Qtr 2011 due	1- Review W-9's on file
September	20 - August 2011 due	20 - August 2011 due			15 - Quarterly Estimates 15 - 1120, 1120S due
October	20 - September 2011 due	20 - September 2011 due	20 - 3rd Qtr 2011 due	31 - 3rd Qtr 2011 due	17 - 1065, 1040 due
November	21 - October 2011 due	21 - October 2011 due			30 - Meet with CPA for tax planning
December	20 - November 2011 due	20 - November 2011 due			