

2010 FILING DUE DATES

Payroll Related Reports				
2009 4th Quarter Payroll Reports	Feb 1st			
Annual Payroll Reports - All	Feb 1st			
1099 Forms to Recipients	Feb 1st			
W-2 Forms to Recipients	Feb 1st			
W-2 Forms to Social Security Administration	Feb 28th			
Quarterly Payroll Reports	April 30th	July 30th	Nov 1st	Jan 31, 2011
Bureau of Worker's Compensation Reports	Feb 26th	Aug 31st		
CAT Tax				
CAT Tax - Quarterly Payments	May 10th	Aug 10th	Nov 10th	Feb 10, 2011
CAT Tax - Form CAT12 Annual Payments & Report	May 10th			
UnClaimed Funds				
	Nov 1st			
Sales Tax				
Sales Tax - Monthly	Due before the 23rd of the following month			
Sales Tax - Semi-Annual	July 23rd	Jan 23, 2010 *		
Business Tax Returns				
"C" Corp Return	March 15th			
"C" Corporation Extension Form	March 15th			
"C" Corporation Extended Return	Sept 15th			
"C" Corporation Ohio Franchise Tax	No Longer Required			
"S" Corp Return	March 15th			
"S" Corporation Extension Form	March 15th			
"S" Corporation Extended Return	Sept 15th			
Partnership Return	April 15th			
Partnership Extension Form	April 15th			
Partnership Extended Return	Sept 15th			
Individual Tax Returns				
Individual Tax Return	April 15th			
Individual Tax Returns Extension	April 15th			
Individual Tax Return Extended Return	Oct 15th			
Individual Estimated IRS Tax Payments	April 15th	June 15th	Sept 15th	Jan 15, 2011
Individual Estimated State/Local Tax Payments	April 15th	June 15th	Sept 15th	Dec 15th & 30th (Depends on City)
Estate Tax Returns				
Estate Tax Returns	April 15th			
Estate Tax Return Extension	April 15th			
Estate Tax Return Extended Return	Sept 15th			
Trust Tax Returns				
Trust Tax Return	April 15th			
Trust Tax Return Extension	April 15th			
Trust Tax Return Extended Return	Sept 15th			

* Some are different