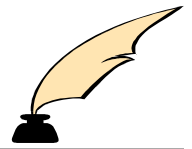


Accountants' Notes



Volume 14, Issue 2

February 2012

IMPORTANT UPCOMING FILING DATES

Sales Tax January	February 23
Bureau of Workers' Compensation	February 29
W-2 Forms to Social Security Admin	February 29
C Corporate Return*	March 15
C Corporate Extension	March 15
S Corporate Return*	March 15
S Corporate Extension	March 15

*See Topic for further information

2011 INDIVIDUAL INCOME TAX RETURNS

It's that time of year again:

- Our prescheduled tax appointment letters have been mailed out. If you did not receive yours, or you need to change the appointment, please give us a call ASAP.
- If you would like a 2011 Tax Organizer, please call or e-mail the appropriate branch office.

Our e-mail addresses are available at
www.wracpas.com

- As always, you may drop off your information without an appointment at anytime.

DO YOU HAVE A WILL?

Only one-third of Americans have a will, so we don't get tired of repeating: Die without a will and you let complete strangers decide how to split up your estate and raise your children. It's called dying *intestate*, a failure to act that puts the divvying-up process in the hands of the state. In lieu of a will, the court usually gives first dibs to a spouse and children, followed by other relatives. Without family, your property typically goes to the state. And unless you appoint a guardian for your minor children in a legally executed will, their future will be determined by the court. Don't let those screw-ups happen.

Kiplinger's Personal Finance

CORPORATE TAX RETURNS

Your corporate tax returns are due **March 15**.

Please provide us with your tax information prior to February 24 and we will make every effort to have your returns done by March 15. If we do not receive your information by February 24, we will need to file an extension.

CHECK OUT OUR WEBSITE



Have you read our "Tips of the Month" ? Topics for this month:

Business - Keys to getting a small business loan

Financial - Answer four questions before refinancing a mortgage

Tax Tip of the Week - Do you know the arithmetic of real estate sales

Don't forget to take a look at our Online Advisor Newsletter

See www.wracpas.com

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Our **BECAUSE WE CARE**...Seminars continue.....

Learn the benefits of outsourcing your payroll to keep in compliance with labor laws. Avoid costly mistakes!

“Avoid the HR ticking time bomb!”

How to avoid IRS & Department of Labor penalties

- Are your W-4's and I-9's in separate files?
- Are your federal and state labor law posters current?
- Exempt vs. Non Exempt Employees

New Payroll Reporting Issues

- Employer paid portion of health insurance must be on 2012 W-2
- Social Security - is it staying at 4.2% or 6.2%?

Impact of the New Healthcare Law on your business

- Average cost of health care spending is projected to annually increase 6.1% between 2009 & 2016
- Automatic Enrollment for Health benefits
- Insurance Rebates
- Plan disclosures required by ERISA

Find out how to minimize your administrative burden across the entire spectrum of payroll, tax, HR & benefits, so you can focus on running your business.

Mark Your Calendar... **Wednesday, March 21st ... 5:30 p.m.**

All Seminars are held at our Pickerington location.

Seating is limited. Call 614-837-8291 today.

Want to know the topics of upcoming seminars? Seminar topics through June are posted on our website.....www.wracpas.com