



# 2007 Tax Calendar

## for Service Plan B

### JANUARY

- 4<sup>th</sup>  Receive Prepared 2006 1040-ES (#4 of 4) from Breedlove
- 16<sup>th</sup>  Due Date for Filing 2006 1040-ES Payment (#4 of 4)
- 14<sup>th</sup>  Receive Prepared Q4/YE 2006 Returns from Breedlove
- 31<sup>st</sup>  Due Date for Forwarding 2006 W2's to Employee(s)
- 31<sup>st</sup>  Due Date for Filing Q4/YE State Tax Return(s)

### JULY

- 14<sup>th</sup>  Receive Prepared Q2 State Return(s) from Breedlove
- 31<sup>st</sup>  Due Date for Filing Q2 State Tax Return(s)

### FEBRUARY

- 28<sup>th</sup>  Due Date for Filing 2006 W3 and W2 (Copy A) to SSA

### AUGUST

- 31<sup>st</sup>  Receive Prepared 2007 1040-ES (#3 of 4) from Breedlove

### MARCH

- 30<sup>th</sup>  Receive Prepared 2007 1040-ES (#1 of 4) from Breedlove

### SEPTEMBER

- 17<sup>th</sup>  Due Date for Filing 2007 1040-ES Payment (#3 of 4)

### APRIL

- 14<sup>th</sup>  Receive Prepared Q1 State Return(s) from Breedlove
- 16<sup>th</sup>  Due Date for Filing 2007 1040-ES Payment (#1 of 4)
- 16<sup>th</sup>  Due Date for Filing 2006 Sch. H with Form 1040
- 30<sup>th</sup>  Due Date for Filing Q1 State Tax Return(s)

### OCTOBER

- 13<sup>th</sup>  Receive Prepared Q3 State Return(s) from Breedlove
- 31<sup>st</sup>  Due Date for Filing Q3 State Tax Return(s)

### MAY

- 31<sup>st</sup>  Receive Prepared 2007 1040-ES (#2 of 4) from Breedlove

### NOVEMBER

### JUNE

- 15<sup>th</sup>  Due Date for Filing 2007 1040-ES Payment (#2 of 4)

### DECEMBER

- 24<sup>th</sup>  Receive 2008 Tax Calendar from Breedlove
- 31<sup>st</sup>  Receive 2008 Payroll Calendar from Breedlove with Final Payroll of 2007

#### Suggestion:

- Use the check box to track completed events. Please contact us immediately if you don't receive information from us as scheduled.