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2017 TAX CALENDAR		Important Dates
March 1, 2017	Due date to file Business Property Tax Return for: Gwinnett County DeKalb County	
March 15, 2017	Due date to file 2016 Income Tax Return for: Corporations (Extension September 15, 2017)	
April 1, 2017	Due date to file Business Property Tax Return for: Fulton County Cobb County	
April 1, 2017	Due date to file Georgia Secretary of State Corporate Annual Registration	
April 18, 2017	Due date to file 2016 Income Tax Return for: Individuals (Extension October 15, 2017) Partnerships (Extension September 15, 2017)	
April 20, 2017	Due date to file Quarterly Sales & Use Tax Report	
April 30, 2017	Due date to file payroll forms and Prepare financial statements by May 15 th 1 st Qtr (January, February, & March)	
May 15, 2017	Due date to file Not for Profit Income Tax Returns (Extensions August 15, & November 15, 2017)	
July 20, 2017	Due date to file Quarterly Sales & Use Tax Report	
July 31, 2017	Due date to file payroll forms and Prepare financial statements by August 15 th 2 nd Qtr (April, May, & June)	
August 30, 2017	Due date to file Heavy Highway Vehicle Use Tax Return	
October 20, 2017	Due date to file Quarterly Sales & Use Tax Report	
October 31, 2017	Due date to file payroll forms and Prepare financial statements by November 15 th 3 rd Qtr (July, August, & September)	
January 20, 2018	Due date to file Quarterly Sales & Use Tax Report	
January 31, 2018	Due date to file payroll forms and Prepare financial statements by February 15 th Due date to file year end payroll forms 4 th Qtr (October, November, & December)	

Notes:

- **Please allow two weeks for us to process all work**
- **Office Closed: Subject to changes – call the office**
 - April 17th – 19th; May 22nd – 26th; November 21st – January 9th 2018
 - Holidays & day after (Memorial Day, Independence Day, & Labor Day)

The Answer to your Accounting, Administrative and Tax Questions.