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2020 TAX CALENDAR	Important Dates
March 1, 2020	Due date to file Business Property Tax Return for: Gwinnett County & Dekalb County
March 15, 2020	Due date to file 2018 Income Tax Return for: Partnerships, S Corporations (Extension September 15, 2020)
April 1, 2020	Due date to file Business Property Tax Return for: Fulton County & Cobb County
April 1, 2020	Due date to file Georgia Secretary of State Corporate Annual Registration
April 15, 2020	Due date to file 2018 Income Tax Return for: Individuals, Corporations, Estates & Trusts (Ext 09/30) (Extension October 15, 2020)
April 20, 2020	Due date to file Quarterly Sales & Use Tax Report
April 30, 2020	Due date to file payroll forms and Prepare financial statements by May 15th 1st Qtr (January, February, & March)
May 15, 2020	Due date to file Exempt Organizations Income Tax Returns (Extension November 15, 2020)
July 20, 2020	Due date to file Quarterly Sales & Use Tax Report
July 31, 2020	Due date to file payroll forms and Prepare financial statements by August 15th 2nd Qtr (April, May,& June)
August 30, 2020	Due date to file Heavy Highway Vehicle Use Tax Return
October 20, 2020	Due date to file Quarterly Sales & Use Tax Report
October 31, 2020	Due date to file payroll forms and Prepare financial statements by November 15th 3rd Qtr (July, August, & September)
January 20, 2021	Due date to file Quarterly Sales & Use Tax Report
January 31, 2021	Due date to file payroll forms and Prepare financial statements by February 15th Due date to file year end payroll forms 4th Qtr (October, November, & December)

Notes:

- **Please allow two weeks for us to process all work**
- **Office Closed:** **Subject to changes – call the office**
  - April 14th – 16th; May 19th – 21st; November 17th – January 5th, 2021
  - Holidays & day after (Memorial Day, Independence Day, & Labor Day)

The Answer to your Accounting, Administrative and Tax Questions.