



S. C. PRESLEY & CO., INC.

Accounting and Tax Services - Business Consulting - Tax Planning - Financial Services - Since 1987

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JANUARY 2019 NEWSLETTER

IMPORTANT UPCOMING DATES:

- Friday, 2/15/2019:
941 Payroll tax deposit due for **January** if monthly depositor. If you pay with EFTPS the Payment must be initiated by 8:00PM EST the business day prior to the deadline.
- Monday, 2/18/2019:
President's Day observed. Banks, post offices and government offices closed.
- Tuesday, 2/19/2019:
Business: **Monthly FL sales tax** report due for **January**. If you pay online, file by 5PM this day.
- Wednesday, 2/20/2019: sales tax due if mailed, must be postmarked by the post office to be considered timely filed.

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- Friday, March 1, 2019:
Homestead Exemptions Applications due to the property appraiser's office in the county where you reside.
 - Thursday, 3/14/2019:
941 Payroll tax deposit due for **February** if monthly depositor. If you pay with EFTPS the Payment must be initiated by 8:00PM EST the business day prior to the deadline.
 - Friday, 3/15/2019:
1065 Returns due, 1120S returns due. Extensions due.
 - Tuesday, 3/19/2019:
Business: **Monthly FL sales tax** report due for **February**. If you pay online, file by 5PM this day.
 - Wednesday, 3/20/2019: sales tax due if mailed, must be postmarked by the post office to be considered timely filed.
 - Sunday, March 31, 2019
End of 1st quarter 2019. Start gathering your payroll for the 1st quarter's filing. If you file sales tax on a quarterly basis, this is the end of the quarter for you as well.

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- Monday, April 1, 2019:
County Tangible Property Tax returns due.

Tax Season Office Hours BEGINNING 2/4/2019 UNTIL 4/13/2019

Monday, Wednesday, Thursday, Friday: 8:30AM - 5:00PM

Tuesday: 8:30AM – 6:00PM

Saturday: 9:30AM-1:00PM

Sunday: Closed

You may drop off your paperwork at any time.

*If we are closed, you may put your paperwork in a large envelope and drop it through our mail slot in the front door.
However, if you need to sit down and discuss your situation, please call to schedule an appointment.*

Please DO NOT WAIT until the last minute.



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Federal Income Tax Calculator: Want to estimate your tax liability? Do you **always** owe the IRS? Look for our "Federal Income Tax" calculator on our website at www.scpresley.com. Find it under the Resource Center, Tax, Calculators, Federal Income Tax. You can **estimate** your tax liability without giving your personal information online.

Businesses:



SCAM ALERT: Do not fall prey to these scams!

If you have set up a new company in Florida be aware of a couple of scams. You may receive some notices asking you to pay money for items that are **FREE** or for payment of services that you may **NEVER** receive. These notices may contain the phrase "**This is not a government agency.**" Look for this key phrase. Be aware of state and governmental website endings.

Sunbiz.org verses sunbiz.com. Sunbiz.org is the official website while sunbiz.com is the bogus one.

IRS.gov verses IRS.com. IRS.gov is the official website while IRS.com is the bogus one.

Increase in Florida's minimum wage:

Beginning January 1, 2019 the minimum wage in Florida will increase to \$8.46 per hour. All newly hired W2 wage earners must be paid the minimum of \$8.46. For tipped employees the minimum wage is \$5.44.

Florida Corporate Annual Report: Annual reports are due to the Division of Corporations at **Sunbiz.org** between January 1st and May 1st each year. Avoid the \$400.00 late filing fee by filing early.

Individuals:

Tax filing season has officially begun. Start gathering all your documents for preparation of your return. No appointment is necessary if you are just dropping off your documents. Appointments are recommended if you would like to discuss your tax situation.

Please contact our office with any questions or concerns that you may have.