



S. C. PRESLEY & CO., INC.

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

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IMPORTANT UPCOMING DATES:

- Thurs 11/1/18 1120C Florida returns are due for 2017 tax year.
Health Care enrollment period opens for 2019 tax year.
 - Thurs 11/15/18 990 returns for non-profits due.
941 Payroll tax deposit due for **October** if monthly depositor. If you pay with EFTPS the Payment must be initiated by 8:00PM EST the business day prior to the deadline.
 - Tues 11/20/18 Business: Monthly FL sales tax report due for **October**. If you process your sales tax online, you must submit payment by 5:00PM the business day prior to the due date.
 - Thurs-Fri 11/22-23/18 Office Closed for Thanksgiving.
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- Fri 12/14/18 1120 Final estimated tax payment due for 2018 taxes (Calendar Year Corp, 941 Payroll tax deposit due for **November** if monthly depositor. If you pay with EFTPS the Payment must be initiated by 8:00PM EST the business day prior to the Deadline.
 - Thurs 12/20/18 Business: Monthly FL sales tax report due for **November**. If you process your sales tax online, you must submit payment by 5:00PM the business day prior to the due date.
 - Mon 12/31/18 Keogh Plan 2018 setup deadline.
End of 4th quarter (October-December) payroll and sales tax.
 - Sat-Tues 12/22/18- 1/1/19 Office closed for annual Christmas and New Year's break.
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- Wed 1/2/2019 Office reopens.

The Facts About Income Tax: Please see this article on our website www.SCPresley.com in the Resource Center under the Tax section, look for "The Facts About Income Tax."

Now accepting appointments for year-end tax planning. Due to the new tax laws for 2018's tax year, we recommend and are now accepting appointments for year-end tax planning to help you minimize your taxes for 2018.

Regular Office Hours

Mon, Tues, Wed, Thurs, Fri: 8:30AM - 5:00PM

Saturday: Closed

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 discuss your situation, please call to schedule an appointment.*

Please DO NOT WAIT until the last minute.