

2017 Calendar



Personal Services

Superior Knowledge

Valued Integrity



@HydeCompanyCPAs

January 2017



Connect With Us!
@HydeCompanyCPAs

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------|---|---|---|----------|--------|----------|
| 1 New Year's day | 2 Hyde & Co. office closed | 3 Tax Season Packets out to businesses & individuals | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 Cutoff date to turn in info to Hyde & Co. to prepare 2016 W-2's & 1099's | 12 | 13 | 14 |
| 15 | 16 M L King Day 2016 4 th Qtr estimated payments due | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 *SEE ITEMS DUE IN NOTES BELOW | | | | |

NOTES

***31:** 2016 4th Qtr Payroll Reports due; Federal unemployment tax due. File 2016 Form 940
Furnish 2016 W-2's to employees & 1099's to recipients
Furnish 2016 Forms 1095 for health care coverage
File 2016 W-3's w/Copy A of all W-2's w/Social Security Administration
File 2016 1099's & 1096 Forms w/IRS



February 2017



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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------|---|-----------|---|--------|----------|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 Valentine's Day | 15 | 16 Fill out new W-4 if still claiming exemption withholding for 2017 | 17 | 18 |
| 19 | 20 Presidents' Day | 21 Cutoff date to turn in info if filing 12/31/16 business tax returns by March 15 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

NOTES



March 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|--|----------|--|----------|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 *SEE ITEMS DUE IN NOTES BELOW | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 Cutoff date to turn in info to Hyde & Co. if filing individual or trust tax returns by April 17 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

NOTES

***15th:** 12/31/16 C-Corp/S-Corp Tax Returns (Form 1120/1120S) due; Or 6-month extension
 12/31/16 Partnership tax returns (Form 1065) due; Or 6-month extension
 2016 Personal Property Tax Return (Form 901) due



April 2017



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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------|---|--|-----------|----------|-------------------|----------|
| | | | | | | 1 |
| 2 | 3 | 4 Cutoff date to turn in info to Hyde & Co. if filing extension for Form 1040 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 Good Friday | 15 |
| 16 Easter Sunday | 17 *SEE ITEMS DUE IN NOTES BELOW | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | NOTES *17th: 2016 Individual tax returns (Form 1040) due; Or 6-month extension 2016 Trust/Estate tax returns (Form 1041) due; Or 5 ½ month extension 2017 1st Qtr Estimated tax payments due | | | | | |

May 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------------|--|-----------|-----------|-----------|-----------|-----------|
| | 1 2017 1 st Qtr Payroll Reports due; Federal unemployment tax due | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 2016 Exempt tax return Form 990 due; Or 3 month extension | 9 | 10 | 11 | 12 | 13 |
| 14 Mother's Day | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 Memorial Day Hyde & Co. office closed | 30 | 31 | | | |

NOTES



June 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------------------|--------|---------|-----------|---|--------|----------|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 2017 2 nd Qtr Estimated tax payments due | 16 | 17 |
| 18 Father's Day | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

NOTES



July 2017



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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|--|-----------|----------|--------|----------|
| | | | | | | 1 |
| 2 | 3 | 4 Independence Day Hyde & Co. office closed | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 *SEE ITEMS DUE IN NOTES | NOTES 31st: 2017 2nd Qtr Payroll Reports due; Federal unemployment tax due 2017 Employee Benefit Plan Form 5500 due; Or 2 ½ month extension | | | | |



August 2017



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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|--|-----------|----------|--|----------|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 2016 Extended Exempt tax return Form 990 due; Or 2 nd 3 month extension | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 Cutoff date to turn in info to Hyde & Co. to file 12/31/16 extended business tax returns by Sep 15 deadline | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

NOTES



September 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|---|---------|-----------|----------|---|----------|
| | | | | | 1 | 2 |
| 3 | 4 Labor Day Hyde & Co. office closed | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 *SEE ITEMS DUE IN NOTES BELOW | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 Cutoff date to turn in info to Hyde & Co. to file 2016 extended individual returns by Oct 15 deadline | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

NOTES

15th: 12/31/16 Extended C-Corp/S-Corp Tax Returns (Form 1120/1120S) due
 12/31/16 Extended Partnership tax returns (Form 1065) due
 Oklahoma Franchise Tax return for the period ending 6/30/18 due
 2017 3rd Qtr Estimated tax payments due



October 2017



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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|--|--|-----------|-----------|-----------|-----------|
| 1 | 2 2016 Extended Trust/Estate tax returns (Form 1041) due | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 Columbus Day | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 *SEE ITEMS DUE IN NOTES BELOW | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 Halloween 2017 3 rd Qtr Payroll Reports due; Federal unemployment tax due | | | | |

NOTES

*16th: 2016 Extended Individual tax returns (Form 1040) due
2016 Extended Employee Benefit Plan (Form 5500) due
2017 3rd Qtr Estimated tax payments due



November 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|--|---|---------------------------------------|--------------------|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 Veterans Day |
| 12 | 13 | 14 | 15 2016 Extended Exempt tax return Form 990 due | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 Thanksgiving Day Hyde & Co. office closed | 24 Hyde & Co. office closed | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

NOTES



December 2017



Connect With Us!
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| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---------|-----------|----------|---|----------|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 Corporations Only: 2017 4 th Qtr Estimated tax payments due | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 Christmas Hyde & Co. office closed | 26 | 27 | 28 | 29 | 30 |
| 31 | NOTES | | | | | |

