

REMINDER FOR NOVEMBER... TAX DUE DATES!!!



November 10, 2011

- **Form SC 2915** - State and Municipal Monthly Return of Sales and Use Tax (IVU).
- **Form 480.9A** - Payment voucher of tax withheld from professional services and other income subject to withholding of prior month.
- **Form 480.9** - Deposit of 17% income tax withheld on interest bearing accounts of prior month.



November 15, 2011

- **EFTPS** - Deposit FICA for monthly depositor - Other types of depositor see deposit rules on IRS 941PR instructions or by visiting the website www.irs.gov.
- **Form 480.9** - Deposit income tax withheld on eligible dividend and partnerships distribution, interest on bank deposit, CD and IRA, and 10% penalty on IRA of prior month.
- **Form 480.9A** - Deposit income tax withheld on estimated net income of Special Partnerships distributable and from judicial or extra-judicial indemnification of prior month.
- **Form 480.31** - Deposit income tax withheld from non-residents of prior month, if in excess of \$200.
- **Form 499 R-1** - Deposit income tax withheld on wages of prior month for monthly depositor - Other types of depositor see deposit rules.
- **Companies with taxable year ended July 31, 2011** - Puerto Rico Income Tax Return (May request a 3 month extension of time to file on Form AS 2644).
- **Companies with taxable year ended April 30, 2011** - Puerto Rico Extension of Time to File the Income Tax Return.



November 30, 2011

- **Last day to file with Department of Labor, the Certified Financial Statement to claim Christmas bonus exemption.**

Special Events To Remember

- **MERCHANTS AND BUSINESS MANDATORY REGISTRY - EXTENDED DUE DATE ON DECEMBER 15, 2011.**

This is only an informative notice and does not constitute a legal counsel of the matters included. It is necessary to seek advice from your tax advisor to clarify any doubts you may have.