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Tax Calendar – Flow Through - 2012

Prepared for: Serbinski Accounting Firms PC			
January 2012			
Date	Jurisdiction	Tax Type	Instructions
1/31/2012	Fed	Pass-Through Income	Last day to provide statement (Form 8308) to transferor and transferee in any exchange of a partnership interest involving unrealized receivables or substantially appreciated inventory property items during prior year
February 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
March 2012			
Date	Jurisdiction	Tax Type	Instructions
3/15/2012	Fed	Pass-Through Income	Last day for all electing large partnerships to deliver a copy of Schedule K-1 (Form 1065-B) to their partners for prior year
April 2012			
Date	Jurisdiction	Tax Type	Instructions
4/17/2012	Fed	Pass-Through Income	Last day for REMIC's and partnerships to file Form 7004 for an automatic six-month extension to file tax returns.
4/17/2012	Fed	Pass-Through Income	Electing large partnerships must file prior year return (Form 1065-B).
4/17/2012	FED	Pass-Through Income	Last day for calendar-year partnerships to file prior year income tax return (Form 1065). Last day for calendar-year partnerships that are not electing large partnerships to deliver Schedule K-1
May 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
June 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
July 2012			
Date	Jurisdiction	Tax Type	Instructions

No due dates match the entered criteria			
August 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
September 2012			
Date	Jurisdiction	Tax Type	Instructions
9/17/2012	FED	Pass-Through Income	Last day to file calendar-year, previous year partnership return (Form 1065 series) for those taxpayers who received an automatic five month extension.
October 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
November 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			
December 2012			
Date	Jurisdiction	Tax Type	Instructions
No due dates match the entered criteria			