

AMBERLEY VILLAGE TAX DUE DATES

RESIDENTS

Tax Returns - April 15

Extension Requests - April 15

(Extends time to file, payment of tax liability remains April 15)

Extended Tax Returns - October 15

Quarterly Estimated Payment Due Dates

1st Quarter	April 15
2nd Quarter	June 15
3rd Quarter	September 15
4th Quarter	January 15

BUSINESSES

Net Profit Tax Return - April 15

Quarterly Estimated Payment Due Dates

1st Quarter	April 15
2nd Quarter	June 15
3rd Quarter	September 15
4th Quarter	January 15

W-1 Employer's Payment of Tax Withheld

Monthly Filers: The 15th day of the month following the month in which tax was withheld.

Quarterly Filers: The last day of the month following the end of the quarter.

1st Quarter	April 30
2nd Quarter	July 31
3rd Quarter	October 30
4th Quarter	January 31

W-3 Reconciliation of Income Tax Withheld

Annually - on or before the last day of February following the calendar year in which tax was withheld.