

2017 CALENDAR

JANUARY							FEBRUARY							MARCH							APRIL						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	9	10	11	12	13	14	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
15	16	17	18	19	20	21	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	26	27	28	29	30	31								
29	30	31					26	27	28												23	24	25	26	27	28	29
																					30						

MAY							JUNE							JULY							AUGUST						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3							1				1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30	31			
													30	31													

SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7				1	2	3	4						1	2
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
24	25	26	27	28	29	30	29	30	31				26	27	28	29	30	24	25	26	27	28	29	30			
																			31								

2017 IMPORTANT TAX DEADLINES

JANUARY	31	MARCH	15	APRIL	1
1099-MISC <ul style="list-style-type: none"> Recipient Copy to Employee Paper Filing Due to IRS Electronic Filing Due to IRS 	FORMS W-2/W-3 <ul style="list-style-type: none"> Recipient Copy to Employee Paper Copy A Due to Social Security Admin Electronic Copy A Due to Social Security Admin 	S-CORPORATIONS <ul style="list-style-type: none"> 2016 Tax Return PARTNERSHIPS <ul style="list-style-type: none"> 2016 Tax Return 	18 <ul style="list-style-type: none"> Foreign Bank Account Report (FBAR) 	PERSONAL <ul style="list-style-type: none"> 2016 Income Tax Return Last day to make a 2016 IRA Contribution 	C-CORPORATIONS <ul style="list-style-type: none"> 2016 Tax Return
MAY <ul style="list-style-type: none"> Florida Annual Uniform Business Report Renewal 	JUNE <ul style="list-style-type: none"> Second Installment 2017 Estimated Income Tax 	SEPTEMBER <ul style="list-style-type: none"> Extension Ends for 2016 Tax Return 	15 <ul style="list-style-type: none"> Third Installment 2017 Estimated Income Tax 	TAX PAYMENT <ul style="list-style-type: none"> First Installment 2017 Estimated Income Tax 	

2017 TAX RATE GUIDE



MILEAGE REIMBURSEMENT

Business: 53.5¢ Per Mile
 Medical/Moving: 17¢ Per Mile
 Charitable: 14¢ Per Mile



401K MAXIMUMS

Elective Deferral Limit
 \$18,000

Overall Contribution Limit
 \$54,000

Catch-Up Contribution
 \$6,000



SOCIAL SECURITY

Employee Tax Rate
 7.65%

Self-Employed Tax Rate
 15.30%

Maximum Taxable Earnings
 \$127,200

OCTOBER	16	JANUARY	15
PERSONAL <ul style="list-style-type: none"> Extension Ends for 2016 Tax Return 		TAX PAYMENT <ul style="list-style-type: none"> Fourth Installment 2017 Estimated Income Tax 	

Calendar Courtesy of **Business Solutions Unlimited**
 "You do what you do best; we'll take care of the rest!"

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