

# AMBERLEY VILLAGE INCOME TAX - DUE DATES

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## RESIDENTS

Tax Returns & Income Tax Payment - 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

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## 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 15<sup>th</sup> 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.