



CSL Tax Advisors

Serving Individuals & Small Businesses

Newsletter for Our Business Clients

Let's Get an Early Start

We will be ready to receive your business records in early January. Please bring in your business documents early to help us create a smoother workflow for the February rush of personal returns.

Updated Business Organizer

We have enclosed our new Business Organizer to help you gather your business income & expenses. Copies are also available on our website.

Filing Deadline March 15th

Form 1120S S-Corporations
Form 1065 Partnerships

Filing Deadline April 18th

Form 1120 C-corporation
Form 1041 Estates/Trusts

Filing Deadline May 15th

Form 990 Non-Profits

W-2 & 1099-NEC Forms

Businesses must file employee and independent contractor forms with the IRS and provide copies to workers by January 31, 2022.

NEW Calendly Appointments

Schedule an appointment on our website www.csltax.com at your convenience. Appointments are not needed for drop offs.

Secure File Pro

Send us documents through our Secure Online Portal. You may choose to set up an account or use the Guest Exchange.

Filing Extensions

If requested before the filing deadline, the IRS will automatically grant a six-month filing extension for business or personal returns.

Payment Extensions

The IRS does not grant extensions for payment of taxes. Late payments are subject to both interest and penalties.