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When you have a sales tax problem,
we are the solution!

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November 2012

Tax Deadlines Extended

Sales Tax Defense LLC wants to wish all those that suffered losses in the recent Hurricane our sincere sympathy. We hope all losses are limited to property, and that all of your loved ones are healthy and well.

Re: NYS Extends Deadlines; Take Pictures of Lost Books and Records

Due to Hurricane Sandy, the IRS has extended filing and payment (including federal payroll deposits) deadlines to February 1, 2013. New York State has extended filing and payment deadlines until November 14, 2012. If you are not able to file or pay your taxes by these deadlines please note that on a case by case basis the government MAY provide additional relief. Should you receive a penalty assessment later this year or early next year please contact us if you need assistance getting any penalty abated related to Hurricane Sandy.

New Jersey, Pennsylvania, and Connecticut are also offering similar relief.

Businesses are required to keep certain books and records documenting sales and purchases for the past three years as per the NYS Tax Department. However, due to the recent hurricane, many if not all of those books and records have been destroyed. Take pictures of all destroyed records! Document any business and personal records that have been destroyed!

Documenting destroyed books and records will help to waive penalties for not having the required documentation on future audits.

We realize that taxes and returns are the last thing on people's minds when they have to deal with loss of electricity, homes, and personal property, but if you spend a few minutes documenting the damage now, it will save you a lot of time and effort in the future.

PLEASE NOTE OUR TELEPHONE LINES AND EMAIL SERVICE WAS DOWN FROM MONDAY OCTOBER 29, 2012 THROUGH MONDAY NOVEMBER 5, 2012. IF YOU CALLED OR EMAILED US, PLEASE GIVE US ANOTHER CALL AND RESEND THE EMAIL. WE APOLOGIZE FOR ANY INCONVENIENCE.

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