

The Advisor



Win, Win for Both!

As a trusted advisor, we continue to bring value to our clients by thinking proactively about the years to come, not just the years past. With the passage of the Tax Cuts and Jobs Act, some deductions that were previously deductible in full, will be limited. [READ FULL ARTICLE](#)



EMPLOYEE SPOTLIGHT!

Join ARSA in congratulating Chris Cook, CPA, who's been selected for our February Employee Spotlight. Chris is a Supervisor with our Tax Advisory Services group and works with our Employee Benefit Plan, Government Contracting, Manufacturing, Professional Services, and Real Estate clients. As if that doesn't keep him busy enough Chris also works heavily on our Research & Development Tax Credit Consulting services. Outside of work, Chris keeps busy spending time with his family, performing as a musician at local venues when the opportunity arises, and playing hockey with a local league. Congratulations Chris, we are glad to have you on the team!

DATES TO REMEMBER!

3/15/18

- Due date for Calendar Year Partnership (1065) and S-Corporation (1120S)
- File Form 2553 to elect to be treated as an S-Corporation beginning with calendar year 2018

4/17/18

- 1040 Individual income tax deadline
- 1st Quarter Personal estimated payment due date
- 1st Quarter Corporate estimated payment due date
- Form 1041 deadline (Estates and Trusts)
- FBAR FinCEN Form 114 deadline (Report of Foreign Bank and Financial Accounts)
- Form 1120 deadline (C-Corporation)

[CLICK HERE FOR A COMPLETE LIST OF DATES](#)

