

Personally speaking...

We hope you are staying happy and healthy. We're pleased to announce the following enhanced portal security features for your NetClient CS account:

- After 30 minutes of inactivity, your NetClient CS session will time out. You will need to re-enter your login credentials to continue working. Note that processes such as long print jobs will continue during the timeout.
- Your password will now expire after 90 days.
- When your password is within three days of expiration a banner notification is displayed on the NetClient CS home dashboard alerting you to the number of days left before the current password expires. You can elect to change it by clicking the update your password link in the alert message
- If your password has expired, NetClient CS will still allow you to log in, but you will be prompted to pick a new password before you can access the portal
- If you have forgotten your password, please reset it by clicking on Forgot Password link in the login screen. You will receive a temporary password to the email associated with your account.

Please reach out to us if you have any questions about accessing or navigating your portal.

All filing with the IRS and your states is done through the e-file process. We highly recommend choosing direct deposit for your refunds as mail can be slow and unreliable at times. If you need to update or give us the information for Direct Deposit for the first time, please provide your bank name, routing number, your account number, and type of account (checking or savings).

The Tax Season Extensions' Process

We include the information relating to extensions in every March newsletter for your reference.

If you suddenly find yourself in a bind with a need to file an extension, you'll be asked to provide us with some information.

We can file your federal and state extensions from our office, without your signature. Before we can file an extension for you, we will need you to provide us with the following:

- name, address, and social security number(s) if you are a new client, or if you need to update our records;
- total federal tax liability;
- federal income tax withheld;
- total state liability;
- state income tax withheld;
- payment for any additional amounts you're paying;
- Recommended- payments can be made electronically either by paying online or having the balance due withdrawn from your account (make sure we have your most up-to date banking information).
- personal check or money order. Checks made payable to the U.S. Treasury and/or your state.

Once an extension is filed, you automatically have until October 17th to file your return. Remember, an extension only extends the time to file, not the time to pay additional taxes owed, and it does not increase your chances of being audited.

Payments made after April 18th are always subject to late payment penalties and interest even if a timely extension is filed. If you believe an extension is necessary, we need to hear from you well before the 6th of April.

In Closing

We hope everyone receives a very small refund this year. If you do, then you made sure to keep as much money in your hands over the year as possible rather than waiting for the government to return it back to you.

Please do take care of yourselves and each other!

Dave

— Dave Hainsworth, C.P.A. —

TAX TIME Deadlines

MARCH 2022

S	M	T	W	T	F	S
		1	2	3	4	5
	8	9	10	11	12	
	15	16	17	18	19	
20	21	22	23	24	25	26

March 9
Last day to schedule an appointment to meet with a staff member on or before March 18th

March 15
Partnership & S-Corporation tax returns due or extension

March 18
Last day of appointments until after tax season; last day for Client Organizers to be received by us for guaranteed tax preparation by April 15th

APRIL 2022

S	M	T	W	T	F	S
		5	6	7		
10	11	12	13	14	15	16
	18	19	20	21	22	23
	25	26	27	28	29	

April 10
Last day to return e-file forms to the office for filing of tax return

April 6
Last day to deliver extension information to our office

April 18
Individual & C-Corporation tax returns due or extension

April 22
Office is closed

Tug's Tales


Sending you Happy Spring vibes. I know I am selfishly thinking ahead of the beach time Finn and I are planning. By now most of you have sent in your back up docs and are on the way to filing your 2021 tax year away for good. Finn and I did enjoy seeing some of you this year. Thanks for the treats and showing us some LOVE and attention. We are lacking in that department you know. It has been a busy time here and everyone's been buckled down for the tax deadline to take care of you. We understand how it goes, it's not my first rodeo after all. I hope each and every one of you has something FUN planned this Spring and Summer. Get out and enjoy life!



Tug



Finn

Wags, Tug 



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