

Extension Request

- Need **W2's**
 - Any **1099's**
 - Any **major changes** from previous year
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- Extension is to **FILE** not extension to **PAY** so we generally estimate any amount due for you to remit with the request.
 - If you **DO NOT** want to send in any additional monies, then we should still file an extension, but you may be liable for **failure to pay interest**.
 - We charge \$100 to file an extension for you.

Penalties & Interest

- No extension **5% Per month** on any amount Due.
- **With Extension** but no additional payment **½ percent per month** on amount due.
- So as you can see its worth filing an extension.