




Tommie Vassel knows the value of keeping his body strong. That's why he's willing to dedicate the time and effort it takes to get measurable results.

As a business consultant, Tommie flexes his creative muscles and critical-thinking skills to get his clients into financial shape. By providing quality advice for strategic decision making, he helps them strengthen their competitive edge.

••••• **Tommie Vassel, CPA**
 ••••• **Body Builder**
 ••••• **New Orleans, Louisiana**

FEBRUARY 2004

Sunday *Monday* *Tuesday* *Wednesday* *Thursday* *Friday* *Saturday*

1	2 Groundhog Day <ul style="list-style-type: none"> • File Form 941 for the 4th quarter of 2003 • File Form 940 for 2003 and pay with return if less than \$100 • Deposit FUTA tax owed through December if more than \$100 • Furnish employees their copies of Form W-2 for 2003 • Furnish annual information statements to recipients of certain payments you made during 2003 • File state monthly or quarterly withholding report (Form L-1) and pay withheld tax for December or 4th quarter • File state quarterly report of wages paid (Form LDOL-ES4) for unemployment contributions due for 4th quarter • Non-resident partners agreement to file Louisiana return due to be transmitted to the partnership 	3	4	5	6	7
8	9	10	11	12	13	14 Valentine's Day
15	16 Presidents' Day	17 • Deposit payroll tax for payments in January if monthly rule applies	18	19	20 • File state monthly sales and use tax return (Form R-1029) for January	21
22	23	24 Mardi Gras	25 Ash Wednesday	26	27	28 Give your sweetheart a lasting gift. Meet with your CPA to discuss your financial future.
29					January 2004 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	March 2004 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31