

Problem 21

King's Crimson Cobras, a reptile farm, EIN 37-41665564, is a monthly depositor whose FICA/FIT tax liability for March 2006 is \$2,505.
Address/phone: 12 Juggernaut Lane, Title Town, WA, 98052; (425) 896-8014

- 1. Complete a Federal Tax Deposit Coupon (Form 8109-B) for the March taxes. The company's tax year ends in December.*
- 2. What is the due date for the deposit of these taxes? _____*