

PERMA FIX ENVIRONMENTAL SERVICES INC

Form NT 10-K

March 18, 2013

United States

Securities and Exchange Commission

Washington, D.C. 20549

FORM 12b-25

Notification of Late Filing

(Amendment No. 0)*

OMB Number	SEC File Number	CUSIP Number
3235-0058	1-11596	714157-10-4

☒ Form 10-K	☐ Form 20-F	☐ Form 11-K	☐ Form 10-Q	☐ Form 10-D	☐ Form N-SAR
☐ Form N-CSR					

For Period Ended: December 31, 2012

(Check one):

- ☐ Transition Report on Form 10-K
- ☐ Transition Report on Form 20-F
- ☐ Transition Report on Form 11-K
- ☐ Transition Report on Form 10-Q
- ☐ Transition Report on Form N-SAR

For the Transition Period
Ended:

Read Instruction (on back page) Before Preparing Form. Please Print or Type.

Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.

If the notification relates to a portion of the filing checked above, identify the Item(s) to which the notification relates:

Part I - Registrant Information

Perma-Fix Environmental Services, Inc.
Full Name of Registrant

Former Name if Applicable
8302 Dunwoody Place, Suite 250
Address of Principal Executive Office (*Street and Number*)
Atlanta, Georgia 30350
City, State and Zip Code

Part II - Rules 12b-25(b) and (c)

If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed.(Check box if appropriate.)

- (a) The reason described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense.
- √ The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K, Form N-SAR or Form N-CSR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q or subject distribution report on Form 10-D, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date; and
- (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

Part III - Narrative

State below in reasonable detail why Forms 10-K, 20-F, 11-K, 10-Q, 10-D, N-SAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period.

The registrant cannot complete the filing of its Form 10-K by March 18, 2013 due to unforeseen delays. The registrant continues to dedicate significant resources to the preparation of its financial statements.

Part IV - Other Information

1. Name and telephone number of person to contact in regard to this notification

Ben Naccarato	770	587-9898
(Name)	(Area Code)	(Telephone Number)

2. Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed?

Yes ☐ No ☒

If answer is no, identify report(s).

3. Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes ☐ No ☒

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

The registrant estimates that it will have revenues of approximately \$127.5 million for fiscal year 2012 from our continuing operations, an increase of \$9.4 million from revenues of \$118.1 million for fiscal year 2011. Also, the registrant estimates it will have net loss of approximately \$6.5 million and net income of \$11.6 million from our continuing operations for fiscal year 2012 and 2011, respectively. Our net loss for 2012 includes a charge to deferred income tax expense of \$3.3 million, \$1.9 million of which is due to a reserve provided for an uncertain tax position and \$1.4 million was attributed to the write-off of deferred tax asset. The registrant estimates net income of \$458,000 and \$2.3 million for fiscal year 2012 and 2011, respectively from our discontinued operations. Our

income from our discontinued operations for 2011 included a gain of \$1.5 million from disposal of our discontinued operations (net of taxes).

PERMA-FIX ENVIRONMENTAL SERVICES, INC.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized

Date: 03-18-2013 By /s/ Ben Naccarato Title: Chief Financial Officer

INSTRUCTION: The form may be signed by an executive officer of the registrant or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If the statement is signed on behalf of the registrant by an authorized representative (other than an executive officer), evidence of the representative's authority to sign on behalf of the registrant shall be filed with the form.

Attention

Intentional misstatements or omissions of fact constitute Federal Criminal Violations (See 18 U.S.C. 1001).