

# July 2016

## Key Compliance Dates

**Friday, July 1** Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 25-28.

**Thursday, July 7** Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 29-July 1.

**Friday, July 8** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 2-5.

**Monday, July 11** Tipped employees who received \$20 or more in tips during June report them to the employer on Form 4070.

**Wednesday, July 13** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 6-8.

**Friday, July 15** Monthly depositors deposit FICA and withheld income tax for June.

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 9-12.

**Wednesday, July 20** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 13-15.

**Friday, July 22** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 16-19.

**Wednesday, July 27** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 20-22.

**Friday, July 29** Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 23-26.

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
31 24	25	26	27	28	29	30

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## To-Do List

- Alert clients to 2016 mid-year tax planning opportunities.
- Schedule Continuing Professional Education for 2016.