

June 2017

Key Compliance Dates

Thursday, June 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 24-26.

Friday, June 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 27-30.

Wednesday, June 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 31-June 2.

Friday, June 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 3-6.

Monday, June 12

Tipped employees who received \$20 or more in tips during May report them to the employer on Form 4070 (in Publication 1244, *Employee's Daily Record of Tips and Report to Employer*).

Wednesday, June 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 7-9.

Thursday, June 15

Monthly depositors deposit FICA and withheld income tax for May.

Individuals and calendar-year corporations pay second installment of 2017 estimated tax.

Individuals outside the U.S. file Form 1040 for 2016. For automatic four-month extension, file Form 4868.

Friday, June 16

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 10-13.

Wednesday, June 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 14-16.

Friday, June 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 17-20.

				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	

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Wednesday, June 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 21-23.

Friday, June 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 24-27.

To-Do List

- Review tax law changes for 2017.
- Schedule much-needed R&R.