

# May 2018

## Key Compliance Dates

### Tuesday, May 1

Employers file Form 941 for the first quarter of 2018 (if tax for the quarter was deposited in full and on time, file by May 10).

Employers deposit federal unemployment tax owed through March if more than \$500.

### Wednesday, May 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 25-27.

### Friday, May 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 28-May 1.

### Wednesday, May 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 2-4.

### Thursday, May 10

Tipped employees who received \$20 or more in tips during April report them to the employer on Form 4070.

Employers file Form 941 for the first quarter of 2018 if tax for the quarter was deposited in full and on time.

### Friday, May 11

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 5-8.

### Tuesday, May 15

Monthly depositors deposit FICA and withheld income tax for April.

### Wednesday, May 16

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 9-11.

### Friday, May 18

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 12-15.

### Wednesday, May 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 16-18.

			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			

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Intuit is not responsible for the accuracy of the online calendar.

### Friday, May 25

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 19-22.

### Wednesday, May 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 23-25.

## To-Do List

- Conduct post-season review.
- Evaluate tax software.
- Remind individual clients of June 15 estimated tax payment.
- Alert clients who need to file amended returns.