

June 2018

Key Compliance Dates

Friday, June 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 24-29.

Wednesday, June 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 30-June 1.

Friday, June 8

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 2-5.

Monday, June 11

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 13

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 6-8.

Friday, June 15

Monthly depositors deposit FICA and withheld income tax for May.

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

Individuals and calendar-year corporations pay second installment of 2018 estimated tax.

Individuals outside the U.S. file Form 1040 for 2017. For automatic four-month extension, file Form 4868.

Wednesday, June 20

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 13-15.

Friday, June 22

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 16-19.

Wednesday, June 27

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 20-22.

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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

Friday, June 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 23-26.

To-Do List

- Review tax law changes for 2018.
- Schedule much-needed R&R.