

August 2016

Key Compliance Dates

Monday, August 1 Deposit FUTA tax owed through June if more than \$500.

File Form 941 for the second quarter of 2016 (if tax deposited in full and on time, file by August 10).

File 2015 Form 5500 or 5500-EZ for calendar-year retirement and benefit plans.

Wednesday, August 3 Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 27-29.

Friday, August 5 Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 30-August 2.

Wednesday, August 10 Tipped employees who received \$20 or more in tips during July report them to the employer on Form 4070.

File Form 941 for the second quarter of 2016 if tax deposited in full and on time.

vSemiweekly depositors deposit FICA and withheld income tax on wages paid on August 3-5.

Friday, August 12 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 6-9.

Monday, August 15 Monthly depositors deposit FICA and withheld income tax for July.

Wednesday, August 17 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 10-12.

Friday, August 19 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 13-16.

Wednesday, August 24 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 17-19.

Friday, August 26 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 20-23.

Wednesday, August 31 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 24-25.

	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			

[View online calendar](#) | [Add to your calendar](#)

Intuit is not responsible for the accuracy of the online calendar

To-Do List

- Remind clients of September 15 estimated tax payment for individuals and calendar-year corporations.
- Remind calendar-year corporations with returns on extension of September 15 filing deadline.
- Alert clients who are parents of first-year college students of the American Opportunity tax credit.