September 2016

Key Compliance Dates

Friday, September 2 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 27-30.

Thursday, September 8 Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 31-September 2.

Friday, September 9 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 3-6.

Monday, September 12 Tipped employees who received $20 or more in tips during August report them to the employer on Form 4070.

Wednesday, September 14 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 7-9.

Thursday, September 15 Monthly depositors deposit FICA and withheld income tax for August.

Individuals and calendar-year corporations pay third installment of 2016 estimated tax.

Calendar-year corporations file 2015 income tax return (Form 1120 for C corporations; 1120S for S corporations) if automatic extension was obtained.

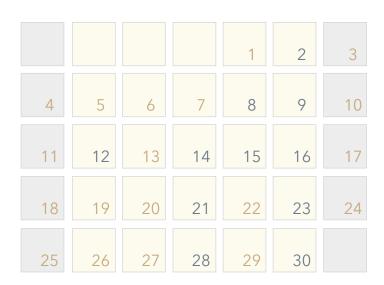Partnerships file 2015 Form 1065 if automatic extension was obtained.

Friday, September 16 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 10-13.

Wednesday, September 21 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 14-16

Friday, September 23 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 17-20.

Wednesday, September 28 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 21-23.

Friday, September 30 Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 24-27.

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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	

View online calendar | **Add to your calendar**
Intuit is not responsible for the accuracy of the online calendar

To-Do List

☐ Schedule appointments with individual clients for year-end tax planning sessions.

☐ Remind individual clients of automatic six-month extensions on October 17 filing deadline for 2015 returns.

☐ File returns for calendar-year corporations and partnerships that obtained automatic extensions.