

# August 2017

## Key Compliance Dates

### Wednesday, Aug. 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 26-28.

### Friday, Aug. 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 29-Aug. 1.

### Wednesday, Aug. 9

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

### Thursday, Aug. 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 2017 if tax deposited in full and on time.

### Friday, Aug. 11

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

### Tuesday, Aug. 15

Monthly depositors deposit FICA and withheld income tax for July.

### Wednesday, Aug. 16

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

### Friday, Aug. 18

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

### Wednesday, Aug. 23

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

### Friday, Aug. 25

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

### Wednesday, Aug. 30

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

		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		

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

## To-Do List

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