

# July 2017

## Key Compliance Dates

### Thursday, July 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 28-30.

### Friday, July 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 1-4.

### Monday, July 10

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

### Wednesday, July 12

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 5-7.

### Friday, July 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 8-11.

### Monday, July 17

Monthly depositors deposit FICA and withheld income tax for June.

### Wednesday, July 19

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 12-14.

### Friday, July 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 15-18.

### Wednesday, July 26

Semiweekly depositors deposit FICA and withheld income tax on wages paid July 19-21.

### Friday, July 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 22-25.

### Monday, July 31

Deposit FUTA tax owed through June if more than \$500.

File Form 941 for the second quarter of 2017 (if tax deposited in full and on time, file by Aug. 10).

File 2016 Form 5500 or 5500-EZ for calendar-year retirement and benefit plans.

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30	31					

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## To-Do List

- Alert clients to 2017 mid-year tax planning opportunities.
- Schedule Continuing Professional Education for 2017.