

March 2018

Key Compliance Dates

Friday, March 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Feb. 24-27.

Wednesday, March 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Feb. 28-March 2.

Friday, March 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 3-6.

Monday, March 12

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

Wednesday, March 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 7-9.

Thursday, March 15

Monthly depositors deposit FICA and withheld income tax for February.

Calendar-year S corporations file 2017 income tax return on Form 1120S; alternatively, file for an automatic six-month extension.

Calendar-year partnerships file 2017 information return (Form 1065); alternatively, file for an automatic six-month extension (Form 7004).

Friday, March 16

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 10-13.

Wednesday, March 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 14-16.

Friday, March 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 17-20.

Wednesday, March 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 21-23.

				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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Friday, March 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 24-27.

To-Do List

- File extensions for individuals who have not met deadline for return preparation.
- Remind individual clients of April 16 estimated tax payment.
- File extensions for S corporations or partnerships that will not meet the March 15 filing deadline.