

April 2018

Key Compliance Dates

Monday, April 2

File information returns (other than returns for nonemployee compensation) if filing electronically.

Large food and beverage establishments file Form 8027 if filing electronically.

Wednesday, April 4

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

Friday, April 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 31-April 3.

Tuesday, April 10

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

Wednesday, April 11

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 4-6.

Friday, April 13

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 7-10.

Tuesday, April 17

Individuals file 2017 returns (Form 1040, Form 1040A, or Form 1040EZ); alternatively, file for an automatic six-month extension (Form 4868).

Calendar-year C corporations file 2017 returns on Form 1120; alternatively, file for an automatic five-month extension.

Individuals and calendar-year corporations pay first installment of 2018 estimated tax.

Monthly depositors deposit FICA and withheld income tax for March.

Wednesday, April 18

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 11-13.

Friday, April 20

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 14-17.

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					

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

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

Wednesday, April 25

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 18-20.

Friday, April 27

Semiweekly depositors deposit FICA and withheld income tax on wages paid on April 21-24.

Monday, April 30

Employers file Form 941 for the first quarter of 2018 (if tax for the quarter was deposited in full and on time, file by May 10).

Employers deposit federal unemployment tax owed through March if more than \$500.

To-Do List

- File extensions for individual clients who will not meet April 17 filing deadline.
- Conduct reviews of clients' prior-year returns to determine need for amended returns.
- File extensions for corporate clients that will not meet April 17 filing deadline.