

# **June 2018**

# **Key Compliance Dates**

#### Friday, June 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 24-29.

#### Wednesday, June 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 30-June 1.

#### Friday, June 8

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 2-5.

#### Monday, June 11

Tipped employees who received \$20 or more in tips during May report them to the employer on Form 4070 (in Publication 1244, *Employee's Daily Record of Tips and Report to Employer*).

### Wednesday, June 13

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 6-8.

#### Friday, June 15

Monthly depositors deposit FICA and withheld income tax for May.  $\label{eq:fical_eq}$ 

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 9-12.

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

Individuals outside the U.S. file Form 1040 for 2017. For automatic four-month extension, file Form 4868.

#### Wednesday, June 20

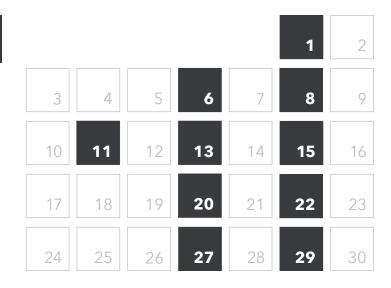
Semiweekly depositors deposit FICA and withheld income tax on wages paid June 13-15.

#### Friday, June 22

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 16-19.

#### Wednesday, June 27

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 20-22.



#### Friday, June 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 23-26.

## **To-Do List**

- $\square$  Review tax law changes for 2018.
- ☐ Schedule much-needed R&R.