

# July 2018

# **Key Compliance Dates**

# Thursday, July 5

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 27-29.

# Friday, July 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 30-July 3.

# Tuesday, July 10

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

# Wednesday, July 11

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

#### Friday, July 13

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

#### Monday, July 16

Monthly depositors deposit FICA and withheld income tax for June.

# Wednesday, July 18

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

# Friday, July 20

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

# Wednesday, July 25

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

## Friday, July 27

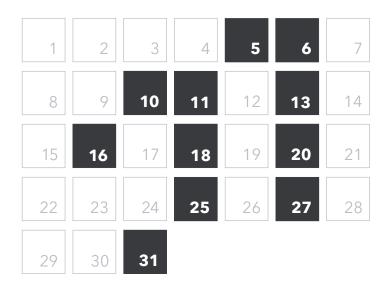
Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 21-24.

# Tuesday, July 31

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

File Form 941 for the second quarter of 2018 (if tax deposited in full and on time, file by Aug. 10).

File 2017 Form 5500 or 5500-EZ for calendar-year retirement and benefit plans.



# **To-Do List**

- □ Alert clients to 2018 mid-year tax planning opportunities.
- □ Schedule Continuing Professional Education for 2018.