

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.

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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

To-Do List

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