

# November 2018

## **Key Compliance Dates**

#### Friday, Nov. 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 27-30.

## Wednesday, Nov. 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 31-Nov. 2.

## Friday, Nov. 9

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

## Tuesday, Nov. 13

File Form 941 for the third quarter of 2018 if tax for the quarter was deposited in full and on time.

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

#### Wednesday, Nov. 14

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

## Thursday, Nov. 15

Monthly depositors deposit FICA and withheld income tax for October.

## Friday, Nov. 16

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

## Wednesday, Nov. 21

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

#### Monday, Nov. 26

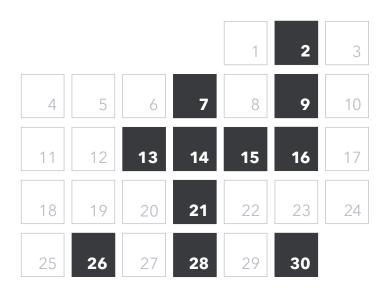
Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 17-20.

## Wednesday, Nov. 28

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

#### Friday, Nov. 30

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



## **To-Do List**

- ☐ Remind individual clients whose withholding status will change in 2019 to submit new W-4 forms to their employers.
- ☐ Remind individual clients who may have underpaid estimated taxes to increase withholding from salary and wages to make up for shortfall.
- ☐ Register online to use IRS e-services. Preparers who anticipate filing 11 or more 1040, 1040A, 1040EZ and 1041 returns during the year must file electronically.
- ☐ Set up tax preparation software and test e-filing.

  Download IRS e-file logo and order IRS e-file

  marketing materials. See the <u>EFTPS Tool Kit</u>.