

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.

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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	

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 [EFTPS Tool Kit](#).