

November 2019

Key Compliance Dates

Friday, Nov. 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 26-29.

Wednesday, Nov. 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 30-Nov. 1.

Friday, Nov. 8

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

Tuesday, Nov. 12

File Form 941 for the third quarter of 2019 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.

Thursday, Nov. 14

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

Friday, Nov. 15

Monthly depositors deposit FICA and withheld income tax for October.

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

Wednesday, Nov. 20

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

Friday, Nov. 22

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

Wednesday, Nov. 27

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

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To-Do List

- Remind individual clients whose withholding status will change in 2020 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.
- Renew PTIN.
- Register online to use IRS e-services.
- 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](#).