

# June 2021

## Key Compliance Dates

### Thursday, June 3

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 26-28.

### Friday, June 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 29-June 1.

### Wednesday, June 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 2-4.

### Thursday, June 10

Tipped employees who received \$20 or more in tips during May report them to the employer on Form 4070 (in Publication 1244, Employee's Daily Record of Tips and Report to Employer).

### Friday, June 11

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 5-8.

### Tuesday, June 15

Monthly depositors deposit FICA and withheld income tax for May.

Individuals and calendar-year corporations pay second installment of 2021 estimated tax.

Individuals outside the U.S. file Form 1040 for 2021. For automatic 4-month extension file Form 4868.

### Wednesday, June 16

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 9-11.

### Friday, June 18

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 12-15.

### Wednesday, June 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 16-18.

### Friday, June 25

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 19-22.

		1	2	3	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			

### Wednesday, June 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 23-25.

## To-Do List

- File returns or extensions for taxpayers abroad.
- Review tax law changes for 2021.
- Schedule much-needed R&R.