

September 2021

Key Compliance Dates

Wednesday, September 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 25-27.

Friday, September 3

Semiweekly depositors deposit FICA and withheld income tax on wages paid on August 28-31.

Thursday, September 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 1-3.

Friday, September 10

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 4-7.

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

Wednesday, September 15

Monthly depositors deposit FICA and withheld income tax for August.

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 8-10.

Individuals and calendar-year corporations pay third installment of 2020 estimated tax.

Calendar-year S corporations file 2020 income tax return (Form 1120S) if automatic extension was obtained.

Partnerships file 2020 Form 1065 if automatic extension was obtained.

Friday, September 17

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 11-14.

Wednesday, September 22

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 15-17.

Friday, September 24

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 18-21.

Wednesday, September 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid on September 22-24.

			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		

To-Do List

- Schedule appointments with individual clients for year-end tax planning sessions.
- Remind individual clients and C corporations of extended October 15 filing deadline for 2020 returns.
- File returns for calendar-year S corporations and partnerships that obtained automatic extensions.