

July 2022

Key compliance dates

Friday, July 1

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 25-28.

Thursday, July 7

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

Friday, July 8

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

Monday, July 11

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

Wednesday, July 13

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

Friday, July 15

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

Social Security, Medicare, and withheld income tax. If the monthly deposit rule applies, deposit the tax for payments made in June.

Wednesday, July 20

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

Friday, July 22

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

Wednesday, July 27

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

Friday, July 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 23-26.

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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
31						

To-do list

- Alert clients to 2022 mid-year tax planning opportunities.
- Schedule Continuing Personal Education (CPE) for 2022.
- Follow up with clients on outstanding items to finalize tax returns.