# **June 2024**

# **Key compliance dates**

## Wednesday, June 5

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 29-31.

#### Friday, June 7

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 1-4.

## Monday, June 10

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

#### Wednesday, June 12

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 5-7.

### Friday, June 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 8-11.

#### Monday, June 17

**Individuals:** Make a payment of your 2024 estimated tax if you're not paying your income tax for the year through withholding (or won't pay in enough tax that way). Use Form 1040-ES. This is the second installment date for estimated tax in 2024. For more information, see Pub. 505.

**Corporations:** Deposit the second installment of estimated income tax for 2024. A worksheet, Form 1120-W, is available to help you estimate your tax for the year.

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

Monthly depositors deposit FICA and withheld income tax for May.

### Wednesday, June 19

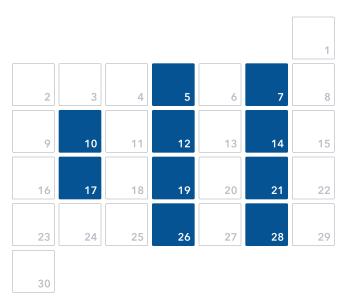
Semiweekly depositors deposit FICA and withheld income tax on wages paid June 12-14.

#### Friday, June 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 15-18.

### Wednesday, June 26

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 19-21.



## Friday, June 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid June 22-25.

## To-do list

- ☐ File returns or extensions for taxpayers abroad.
- ☐ Review tax law changes for 2024.
- ☐ Schedule much-needed R&R.