

March 2019

Key Compliance Dates

Friday, March 1

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

Wednesday, March 6

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Feb. 27-March 1.

Friday, March 8

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

Monday, March 11

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

Wednesday, March 13

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

Friday, March 15

Monthly depositors deposit FICA and withheld income tax for February.

Calendar-year S corporations file 2018 income tax return on Form 1120S; alternatively, file for an automatic six-month extension.

Calendar-year partnerships file 2018 information return (Form 1065); alternatively, file for an automatic six-month extension (Form 7004).

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

Wednesday, March 20

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

Friday, March 22

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

Wednesday, March 27

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

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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						

Friday, March 29

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

To-Do List

- File extensions for individuals who have not met deadline for return preparation.
- Remind individual clients of April 15 estimated tax payment.
- File extensions for S corporations or partnerships that will not meet the March 15 filing deadline.