

June 2019

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 (in Publication 1244, *Employee's Daily Record of Tips and Report to Employer*).

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

Monthly depositors deposit FICA and withheld income tax for May.

Individuals and calendar-year corporations pay second installment of 2019 estimated tax.

Individuals outside the U.S. file Form 1040 for 2018. For automatic four-month extension, file Form 4868.

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.

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To-Do List

- File returns or extensions for taxpayers abroad.
- Review tax law changes for 2019.
- Schedule much-needed R&R.