

October 2019

Key Compliance Dates

Wednesday, Oct. 2

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

Friday, Oct. 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Sept. 28-Oct. 1.

Wednesday, Oct. 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 2-4.

Thursday, Oct. 10

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

Friday, Oct. 11

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 5-8.

Tuesday, Oct. 15

Monthly depositors deposit FICA and withheld income tax for September.

Individuals file 2018 income tax return if automatic six-month extension was obtained.

Thursday, Oct. 17

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 9-11.

Friday, Oct. 18

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 12-15.

Wednesday, Oct. 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 16-18.

Friday, Oct. 25

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 19-22.

Wednesday, Oct. 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 23-25.

		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	31		

Thursday, Oct. 31

Employers file Form 941 for the third quarter of 2019 (if tax was deposited in full and on time, file by Nov. 12).

Deposit FUTA tax owed through September if more than \$500.

To-Do List

- Conduct year-end tax planning sessions with individual clients.
- Remind individual clients to use flexible spending account funds before year end unless plan provides post-year-end grace period or carryover.
- File returns for individual clients who obtained automatic six-month extensions.
- Renew Preparer Tax Identification Number (PTIN) for 2020.