

July 2021

Key Compliance Dates

Friday, July 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 26-29.

Thursday, July 8

Semiweekly depositors deposit FICA and withheld income tax on wages paid on June 30-July 2.

Friday, July 9

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 3-6.

Monday, July 12

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

Wednesday, July 14

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 7-9.

Thursday, July 15

Monthly depositors deposit FICA and withheld income tax for June.

Friday, July 16

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 10-13.

Wednesday, July 21

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 14-16.

Friday, July 23

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 17-20.

Wednesday, July 28

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 21-23.

Friday, July 30

Semiweekly depositors deposit FICA and withheld income tax on wages paid on July 24-27.

Note: Because July 31 falls on a Saturday, end-of-month filings are pushed to Monday, August 2. Please see August Tax Calendar.

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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 2021 mid-year tax planning opportunities.
- Schedule Continuing Professional Education for 2021.