

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.

						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						

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.