

November 2017

Key Compliance Dates

Wednesday, Nov. 1

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

Friday, Nov. 3

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Oct. 28-31.

Wednesday, Nov. 8

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 1-3.

Monday, Nov. 13

File Form 941 for the third quarter of 2017 if tax for the quarter was deposited in full and on time.

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

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 4-7.

Wednesday, Nov. 15

Monthly depositors deposit FICA and withheld income tax for October.

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 8-10.

Friday, Nov. 17

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 11-14.

Wednesday, Nov. 22

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 15-17.

Monday, Nov. 27

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 18-21.

Wednesday, Nov. 29

Semiweekly depositors deposit FICA and withheld income tax on wages paid on Nov. 22-24.

			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		

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Intuit is not responsible for the accuracy of the online calendar.

To-Do List

- Remind individual clients whose withholding status will change in 2018 to submit new W-4 forms to their employers.
- Remind individual clients who may have underpaid estimated taxes to increase withholding from salary and wages to make up for shortfall.
- Renew PTIN.
- Register online to use IRS e-services. Preparers who anticipate filing 11 or more 1040, 1040A, 1040EZ and 1041 returns during the year must file electronically.
- Set up tax preparation software and test e-filing. Download IRS e-file logo and order IRS e-file marketing materials. See the EFTPS Tool Kit at <http://www.irs.gov/pub/irs-pdf/p4320.pdf>.