

# 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

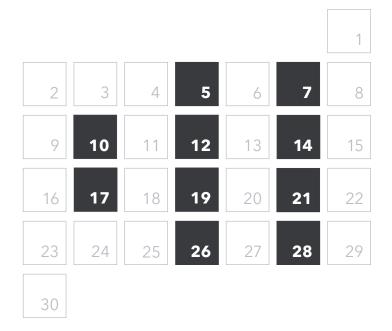
Semiweekly depositors deposit FICA and withheld income tax on wages paid June 15-18.

# 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.



# To-Do List

 $\Box$  File returns or extensions for taxpayers abroad.

 $\Box$  Review tax law changes for 2019.

 $\Box$  Schedule much-needed R&R.