June 2021

Key Compliance Dates

Thursday, June 3

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 26-28.

Friday, June 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on May 29-June 1.

Wednesday, June 9

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

Thursday, 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).

Friday, June 11

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

Tuesday, June 15

Monthly depositors deposit FICA and withheld income tax for May.

Individuals and calendar-year corporations pay second installment of 2021 estimated tax.

Individuals outside the U.S. file Form 1040 for 2021. For automatic 4-month extension file Form 4868.

Wednesday, June 16

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

Friday, June 18

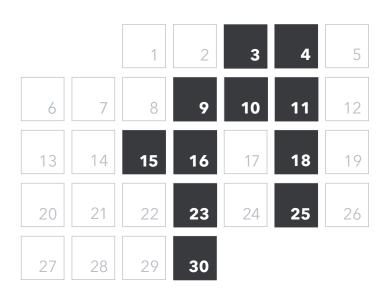
Semiweekly depositors deposit FICA and withheld income tax on wages paid June 12-15.

Wednesday, June 23

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

Friday, June 25

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



Wednesday, June 30

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

To-Do List

- ☐ File returns or extensions for taxpayers abroad.
- \square Review tax law changes for 2021.
- ☐ Schedule much-needed R&R.