

# November 2022

## Key compliance dates

### Wednesday, November 2

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

### Friday, November 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on October 29-November 1.

### Wednesday, November 9

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

### Thursday, November 10

#### Social Security, Medicare, and withheld income tax.

File Form 941 for the third quarter of 2022 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.

### Monday, November 14

Monthly depositors deposit FICA and withheld income tax for October.

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

### Tuesday, November 15

**Social Security, Medicare, and withheld income tax.** If the monthly deposit rule applies, deposit the tax for payments made in October.

**Nonprofit returns.** File a 2021 calendar year-end nonprofit tax return (Form 990). This due date applies only if you timely requested an automatic six-month extension.

### Wednesday, November 16

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

### Friday, November 18

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

### Wednesday, November 23

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

		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			

### Monday, November 28

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

### Wednesday, November 30

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

### To-do list

- Remind individual clients whose withholding status will change in 2023 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.
- Make any major technology changes and decisions for the upcoming year (such as tax software conversions or changing document management).