

2019 Q3 Tax CALENDAR

To help you make sure you don't miss any important Q3 deadlines, we've provided this summary of when various tax-related forms, payments and other actions are due. To find out how Weaver can help your company, contact us or see the latest tax news at weaver.com.

**10
JULY**

INDIVIDUALS

Reporting June tip income, \$20 or more, to employers (Form 4070).

**31
JULY**

EMPLOYERS

Reporting income tax withholding and FICA taxes for second quarter 2019 (Form 941), and paying any tax due.

Filing a 2018 calendar-year retirement plan report (Form 5500 or Form 5500-EZ) or requesting an extension.

**16
SEPT**

INDIVIDUALS

Paying the third installment of 2019 estimated taxes, if not paying income tax through withholding (Form 1040-ES).

CALENDAR-YEAR CORPORATIONS

Paying the third installment of 2019 estimated income taxes.

CALENDAR-YEAR S CORPORATIONS

Filing a 2018 income tax return (Form 1120S) and paying any tax, interest and penalties due, if an automatic six-month extension was filed.

Making contributions for 2018 to certain employer-sponsored retirement plans, if an automatic six-month extension was filed.

CALENDAR-YEAR PARTNERSHIPS

Filing a 2018 income tax return (Form 1065 or Form 1065-B), if an automatic six-month extension was filed.

**12
AUG**

INDIVIDUALS

Reporting July tip income, \$20 or more, to employers (Form 4070).

EMPLOYERS

Reporting income tax withholding and FICA taxes for second quarter 2019 (Form 941), if you deposited on time and in full all of the associated taxes due.

**10
SEPT**

INDIVIDUALS

Reporting August tip income, \$20 or more, to employers (Form 4070).