

2021 Calendar of Due Dates

01 | JANUARY

SU	MO	TU	WE	TH	FR	SA
					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
31						

- 15 Federal Monthly Withholding
Federal & Michigan Estimate
- 20 Michigan Monthly Withholding
- 25 Michigan UIA

02 | FEBRUARY

SU	MO	TU	WE	TH	FR	SA
	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						

- 1 941 Return
940 Return
- 16 Federal Monthly Withholding
- 22 Michigan Monthly Withholding

03 | MARCH

SU	MO	TU	WE	TH	FR	SA
	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	31			

- 1 941 Return
- 15 Federal Monthly Withholding
Federal & Michigan Tax Return
(S Corp./Partnership)
- 22 Michigan Monthly Withholding
- 31 941 Return

04 | APRIL

SU	MO	TU	WE	TH	FR	SA
				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	

- 15 Federal Monthly Withholding
Federal & Michigan Estimate
Federal & Michigan Tax Return (Individuals)
Federal & Michigan Tax Return (C Corp./Trusts)
- 20 Michigan Monthly Withholding
- 26 Michigan UIA
- 30 941 Return

05 | MAY

SU	MO	TU	WE	TH	FR	SA
					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	31					

- 17 Federal Monthly Withholding
- 20 Michigan Monthly Withholding

06 | JUNE

SU	MO	TU	WE	TH	FR	SA
		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			

- 1 941 Return
- 15 Federal Monthly Withholding
Federal & Michigan Estimate
- 21 Michigan Monthly Withholding
- 30 941 Return

07 | JULY

SU	MO	TU	WE	TH	FR	SA
				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	31

- 15 Federal Monthly Withholding
- 20 Michigan Monthly Withholding
- 26 Michigan UIA

08 | AUGUST

SU	MO	TU	WE	TH	FR	SA
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	31				

- 2 941 Return
- 16 Federal Monthly Withholding
- 20 Michigan Monthly Withholding
- 31 941 Return

09 | SEPTEMBER

SU	MO	TU	WE	TH	FR	SA
			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		

- 15 Federal Monthly Withholding
Federal & Michigan Estimate
Federal & Michigan Extension
(S Corp./Partnership)
- 20 Michigan Monthly Withholding
- 30 941 Return
Federal & Michigan Extension (Trusts)

10 | OCTOBER

SU	MO	TU	WE	TH	FR	SA
					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
31						

- 15 Federal Monthly Withholding
Federal & Michigan Extension (Individuals)
Federal & Michigan Extension (C Corp.)
- 20 Michigan Monthly Withholding
- 25 Michigan UIA

11 | NOVEMBER

SU	MO	TU	WE	TH	FR	SA
	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				

- 1 941 Return
- 15 Federal Monthly Withholding
- 22 Michigan Monthly Withholding
- 30 941 Return

12 | DECEMBER

SU	MO	TU	WE	TH	FR	SA
			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	31	

- 15 Federal Monthly Withholding
- 20 Michigan Monthly Withholding

*Date contains multiple items due