

**Tax Payment Calendar  
 November, 2021**

**Date**

11	VETERAN'S DAY
12	Michigan sales & use tax deposit for month of October to claim early payment discount
15	Monthly depositors - deposit payroll taxes for month of October via EFTPS
15	Corporations with fiscal year ending November 30, February 28, May 31 or July 31: Pay estimated federal income tax via EFTPS
15	C Corporations with fiscal year ending January 31, April 30, July 31 or October 31: Pay Corporate Income Tax (CIT) estimate to State of Michigan
15	C Corporations with fiscal year ending July 31: Federal Income Tax Return - Form 1120 Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	S Corporations with fiscal year ending August 31: Federal Income Tax Return - Form 1120S Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
20	Michigan combined Sales, Use, Withholding and CIT estimate return for month ended October 31
25	THANKSGIVING - DELONG & BROWER OFFICE CLOSED
26	DELONG & BROWER OFFICE CLOSED
30	C Corporations with fiscal year ending July 31: File Michigan Corporate Income Tax (CIT) Return and pay balance due to the State of Michigan.
<p>Semiweekly depositors with payrolls on Wednesday, Thursday or Friday - deposit is due by following Wednesday</p> <p>Semiweekly depositors with payrolls on Saturday, Sunday, Monday or Tuesday - deposit is due by following Friday</p> <p>Income tax withheld, Social Security and Medicare taxes to be paid via EFTPS</p>	