

**Tax Payment Calendar  
March, 2018**

**Date**

1	Federal and Michigan Income Tax for farmers for 2017 in lieu of filing estimated taxes.
12	Michigan sales and use tax deposit for month of February, to claim early payment discount.
15	Monthly depositors - deposit payroll taxes for month of February via EFTPS
15	Corporations with fiscal year ending March 31, June 30, September 30 or November 30 Pay estimated federal income tax via EFTPS
15	S Corporations with fiscal year ending December 31, 2017: Federal Income Tax Return - form 1120S Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	Partnerships with fiscal year ending December 31, 2017: Federal Income Tax Return - form 1065 Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	Corporations with fiscal year ending May 31, August 31, November 30, or February 28, pay Corporation Income Tax (CIT) estimate to State of Michigan.
20	Michigan combined Sales, Use, and Withholding return for the month of February.
31	Corporations with fiscal year ending November 30 -File CIT return and pay balance due to State of Michigan.
31	Deadline for getting all of your 1040 tax information into our office in order to assure a timely filing by April 15.
<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>	