

**Tax Payment Calendar
 September, 2020**

Date

7	Labor Day - Our Office is Closed.
12	Michigan sales and use tax deposit for month of August to claim early payment discount.
15	Monthly depositors - deposit payroll taxes for month of August via EFTPS.
15	Corporations with fiscal year ending September 30, December 31, March 31 or May 31: Pay estimated federal income tax via EFTPS.
15	S Corporations with fiscal year ending June 30: Federal Income Tax Return - Form 1120S Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	C Corporations with fiscal year ending May 31 or June 30: Federal Income Tax Return - Form 1120 Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	C Corporations with fiscal year ending May 31, August 31, November 30, or February 28, pay Corporate Income Tax (CIT) estimate to State of Michigan.
15	Third payment due for individual and trust income tax estimates both State and Federal.
20	Michigan combined Sales, Use, Withholding and CIT estimate return for month ended August 31.
30	C Corporations with fiscal year ending May 31: File CIT Return and pay balance due to the State of Michigan.
Semiweekly depositors with payrolls on Wednesday, Thursday or Friday - deposit is due by following Wednesday Semiweekly depositors with payrolls on Saturday, Sunday, Monday or Tuesday - deposit is due by following Friday Income tax withheld, Social Security and Medicare taxes to be paid via EFTPS	