

DELONG & BROWER P.C.

Tax Payment Calendar December, 2016

Date

15	Michigan sales and use tax deposit for month of November to claim early payment discount
15	Monthly depositors - deposit payroll taxes for month of November via EFTPS
15	Corporations with fiscal year ending December 31, March 31, June 30 or August 31: Pay estimated federal income tax via EFTPS
15	Corporations with fiscal year ending September 30, 2016: Federal Income Tax Return - form 1120 or 1120S Pay full balance of tax due via EFTPS Pay accrued compensation, charitable contributions, retirement plan contributions, etc.
15	Corporations with fiscal year ending February 28, May 31, August 31 or November 30: Pay CIT estimate to State of Michigan
20	Michigan combined Sales, Use, Withholding and CIT estimate return for month ended November 30
23	DELONG & BROWER OFFICE CLOSED AT NOON
26	DELONG & BROWER OFFICE CLOSED ALL DAY
30	DELONG & BROWER OFFICE CLOSED AT 3 PM
31	Corporations with fiscal year ending August 31: Michigan Corporate Income Tax Return due
<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>	
* DELONG & BROWER OFFICE WILL BE CLOSED ALL DAY MONDAY, JANUARY, 2, 2017*	