



Payroll Solutions Delivered

## Payroll Tax Calendar for Monthly 941 and Michigan W/H Tax Companies

If the due date falls on a weekend or a holiday, the payment is due the next day.

Date	Item
1/15	941 deposit due for wages paid in December
1/20	Michigan SUW deposit due for wages paid in December
1/25	MESC Form 1017 due for Q4 of preceding year
1/25	MESC Form 1020 due for Q4 of preceding year
1/31	940 deposit due for Q4 of preceding year FUTA
1/31	941 form due for Q4 of preceding year
2/15	941 deposit due for wages paid in January
2/20	Michigan SUW deposit due for wages paid in January
2/28	Michigan SUW Annual Return Due
3/15	941 deposit due for wages paid in February
3/20	Michigan SUW deposit due for wages paid in February
4/15	941 deposit due for wages paid in March
4/20	Michigan SUW deposit due for wages paid in March
4/25	MESC Form 1017 due for Q1
4/25	MESC Form 1020 due for Q1
4/30	940 deposit due for Q1 FUTA
4/30	941 form due for Q1
5/15	941 deposit due for wages paid in April
5/20	Michigan SUW deposit due for wages paid in April
6/15	941 deposit due for wages paid in May
6/20	Michigan SUW deposit due for wages paid in May
7/15	941 deposit due for wages paid in June
7/20	Michigan SUW deposit due for wages paid in June
7/25	MESC Form 1017 due for Q2
7/25	MESC Form 1020 due for Q2
7/31	940 deposit due for Q2 2010 FUTA
7/31	941 form due for Q2
8/15	941 deposit due for wages paid in July
8/20	Michigan SUW deposit due for wages paid in July
9/15	941 deposit due for wages paid in August
9/20	Michigan SUW deposit due for wages paid in August
10/15	941 deposit due for wages paid in September
10/20	Michigan SUW deposit due for wages paid in September
10/25	MESC Form 1017 due for Q3
10/25	MESC Form 1020 due for Q3
10/31	940 deposit due for Q3 FUTA
10/31	941 form due for Q3
11/15	941 deposit due for wages paid in October
11/20	Michigan SUW deposit due for wages paid in October
12/15	941 deposit due for wages paid in November
12/20	Michigan SUW deposit due for wages paid in November