



113 West Michigan Avenue, Suite 301
 Jackson, Michigan 49201
 p 517.789.8900 • f 517.789.6477
 bondcpa.com

Due Dates & Descriptions		
January	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
	25th	4th Quarter Michigan Unemployment Tax (Form UIA1028)
	31st	4th Quarter Federal Unemployment Tax Deposit
	31st	City Withholding Taxes (Form J941-501)
	31st	4th Quarter Form 941
	31st	Annual Federal Unemployment Tax Return (Form 940)
	31st	W-2's to Recipients
	31st	1099's & 1098's to Recipients
	February	15th
20th		MI Withholding & Sales Tax Deposit
28th		W-3 & Copy A W-2's to IRS
28th		MI Annual Return for Sales, Use, & Withholding Taxes (Form MI-165)
28th		1099's & 1098's to IRS & State of Michigan
March	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
April	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
	25th	1st Quarter Michigan Unemployment Tax (Form UIA1028)
	30th	1st Quarter Federal Unemployment Tax Deposit
	30th	1st Quarter City Withholding Taxes (Form J941-501)
	30th	1st Quarter Form 941
May	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
June	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
July	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
	25th	2nd Quarter Michigan Unemployment Tax (Form UIA1028)
	31st	2nd Quarter Federal Unemployment Tax Deposit
	31st	2nd Quarter City Withholding Taxes (Form J941-501)
August	31st	2nd Quarter Form 941
	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
September	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
October	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
	25th	3rd Quarter Michigan Unemployment Tax (Form UIA1028)
	31st	3rd Quarter Federal Unemployment Tax Deposit
	31st	3rd Quarter Form 941
November	31st	3rd Quarter City Withholding Taxes (Form J941-501)
	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit
December	15th	941 Withholding Deposit
	20th	MI Withholding & Sales Tax Deposit