

Michigan Corporate Income Tax Due Dates for Tax Year 2021

Year End Month	Start Date	End Date	Q1 Estimated Payment	Q2 Estimated Payment	Q3 Estimated Payment	Q4 Estimated Payment	Return	Return With Extension
December	1/1/2021	12/31/2021	4/15/2021	7/15/2021	10/15/2021	1/15/2022	4/30/2022	12/31/2022
January	2/1/2021	1/31/2022	5/15/2021	8/15/2021	11/15/2021	2/15/2022	5/31/2022	1/31/2023
February	3/1/2021	2/28/2022	6/15/2021	9/15/2021	12/15/2021	3/15/2022	6/30/2022	2/28/2023
March	4/1/2021	3/31/2022	7/15/2021	10/15/2021	1/15/2022	4/15/2022	7/31/2022	3/31/2023
April	5/1/2021	4/30/2022	8/15/2021	11/15/2021	2/15/2022	5/15/2022	8/31/2022	4/30/2023
May	6/1/2021	5/31/2022	9/15/2021	12/15/2021	3/15/2022	6/15/2022	9/30/2022	5/31/2023
June	7/1/2021	6/30/2022	10/15/2021	1/15/2022	4/15/2022	7/15/2022	10/31/2022	6/30/2023
July	8/1/2021	7/31/2022	11/15/2021	2/15/2022	5/15/2022	8/15/2022	11/30/2022	7/31/2023
August	9/1/2021	8/31/2022	12/15/2021	3/15/2022	6/15/2022	9/15/2022	12/31/2022	8/31/2023
September	10/1/2021	9/30/2022	1/15/2022	4/15/2022	7/15/2022	10/15/2022	1/31/2023	9/30/2023
October	11/1/2021	10/31/2022	2/15/2022	5/15/2022	8/15/2022	11/15/2022	2/28/2023	10/31/2023
November	12/1/2021	11/30/2022	3/15/2022	6/15/2022	9/15/2022	12/15/2022	3/31/2023	11/30/2023