

Michigan Corporate Income Tax Due Dates for Tax Year 2024

Year End Month	Start Date	End Date	Q1 Estimated Payment	Q2 Estimated Payment	Q3 Estimated Payment	Q4 Estimated Payment	Return	Return With Extension
December	1/1/2024	12/31/2024	4/15/2024	7/15/2024	10/15/2024	1/15/2025	4/30/2025	12/31/2025
January	2/1/2024	1/31/2025	5/15/2024	8/15/2024	11/15/2024	2/15/2025	5/31/2025	1/31/2026
February	3/1/2024	2/28/2025	6/15/2024	9/15/2024	12/15/2024	3/15/2025	6/30/2025	2/28/2026
March	4/1/2024	3/31/2025	7/15/2024	10/15/2024	1/15/2025	4/15/2025	7/31/2025	3/31/2026
April	5/1/2024	4/30/2025	8/15/2024	11/15/2024	2/15/2025	5/15/2025	8/31/2025	4/30/2026
May	6/1/2024	5/31/2025	9/15/2024	12/15/2024	3/15/2025	6/15/2025	9/30/2025	5/31/2026
June	7/1/2024	6/30/2025	10/15/2024	1/15/2025	4/15/2025	7/15/2025	10/31/2025	6/30/2026
July	8/1/2024	7/31/2025	11/15/2024	2/15/2025	5/15/2025	8/15/2025	11/30/2025	7/31/2026
August	9/1/2024	8/31/2025	12/15/2024	3/15/2025	6/15/2025	9/15/2025	12/31/2025	8/31/2026
September	10/1/2024	9/30/2025	1/15/2025	4/15/2025	7/15/2025	10/15/2025	1/31/2026	9/30/2026
October	11/1/2024	10/31/2025	2/15/2025	5/15/2025	8/15/2025	11/15/2025	2/28/2026	10/31/2026
November	12/1/2024	11/30/2025	3/15/2025	6/15/2025	9/15/2025	12/15/2025	3/31/2026	11/30/2026