

2020 Std. Mileage Rates	
	Per mile rate
Business miles:	57.5¢
Medical miles:	17¢
Moving miles:	17¢
Charitable miles:	14¢

2021 Std. Mileage Rates	
	Per mile rate
Business miles:	56¢
Medical miles:	16¢
Moving miles:	16¢
Charitable miles:	14¢



Important 2021 Due Dates:

Individuals	
Jan. 15	Last installment of 2020 estimated tax payment due
Feb. 20	Michigan Personal Property Tax Returns Form 632 (must be received by the assessor by this date to be considered on time)
Mar 1	Farmers & fishermen – 2020 tax return due unless you either paid your 2020 estimated tax by Jan. 15, 2021 or you will not owe
Apr. 15	Individual tax returns due
	1st installment of 2021 estimated tax payment due
	FinCEN 114 – FBAR reporting of foreign accounts
May 15	Indiana Personal Property Tax Returns
Jun. 15	2nd installment of 2021 estimated tax payment due
Sept. 15	3rd installment of 2021 estimated tax payment due
Oct 15	Personal tax return extensions due

Business	
Feb. 1	Furnish W-2s, 1095-B, & 1095-C to employees & 1099s to recipients
	Forms W-3, WH-3, & 1096 due to government for W-2s and 1099-NEC for contract labor
	Form 940, 941, 944 & Indiana forms due for 4th Quarter 2020
Feb. 20	Michigan Personal Property Tax Returns Form 632 (must be received by the assessor by this date to be considered on time)
Mar. 1	Forms 1096 due for 1099-misc
Mar. 15	S-Corporations tax return due – Furnish copy of K-1 to each shareholder
	Partnerships (using calendar year) tax returns due – Furnish copy of K-1 to each shareholder
Apr. 15	Corporations (using calendar year) – corporate tax return due
Apr. 30	1st Quarter payroll tax returns
May 14	Exemption from Indiana Personal Property Tax Returns Due
May 15	Indiana Personal Property Tax Returns
Jul. 31	2nd Quarter payroll tax returns
Sept 15	Corporate tax return extensions due
Oct 31	3rd Quarter payroll tax returns