

2016 MONTHLY PAYROLL CALENDAR

* Deviates from the normal deadline

** MO = USA

MH = USA HealthCare Management LLC

Payroll ID** and Number	Period Covered	PA/Paperwork Due In HR or Payroll As Appropriate Before 4:00 PM	Monthly Certifications Due In Payroll Before 9:00 AM	Check Date
MO/MH 01	12/01/2015 - 12/31/2015	12/16/2015*	12/18/2015*	01/04/2016
MO/MH 02	01/01/2016 - 01/31/2016	01/20/2016	01/21/2016	02/01/2016
MO/MH 03	02/01/2016 - 02/29/2016	02/18/2016	02/22/2016	03/01/2016
MO/MH 04	03/01/2016 - 03/31/2016	03/22/2016	03/23/2016	04/01/2016
MO/MH 05	04/01/2016 - 04/30/2016	04/20/2016	04/22/2016	05/02/2016
MO/MH 06	05/01/2016 - 05/31/2016	05/19/2016	05/23/2016	06/01/2016
MO/MH 07	06/01/2016 - 06/30/2016	06/21/2016	06/22/2016	07/01/2016
MO/MH 08	07/01/2016 - 07/31/2016	07/20/2016	07/22/2016	08/01/2016
MO/MH 09	08/01/2016 - 08/31/2016	08/22/2016	08/23/2016	09/01/2016
MO/MH 10	09/01/2016 - 09/30/2016	09/21/2016	09/22/2016	10/03/2016
MO/MH 11	10/01/2016 - 10/31/2016	10/20/2016	10/21/2016	11/01/2016
MO/MH 12	11/01/2016 - 11/30/2016	11/16/2016	11/18/2016*	12/01/2016

Dates may be subject to change due to unforeseen circumstances

Revised 11/12/2015