



## FY 2023: Monthly (M1) & Off-Cycle Processing Calendar

### Faculty and Non-Hourly Staff

Pay period Number	Pay Period Month	Payroll Cycle	HR MDC ULP	PAYROLL & TAX COMPLIANCE			Pay Date
				Payroll Processing	M1 Locked	Reimb to State	
1	Sep	Regular	Sep 22	Sep 23-27	<b>Sep 26-27</b>	Sep 28	Oct 3
		Off-Cycle	Oct 4	Oct 5-6			Oct 11
2	Oct	Regular	Oct 23	Oct 24-26	<b>Oct 25-26</b>	Oct 27	Nov 1
		Off-Cycle	Nov 3	Nov 4-7			Nov 10
3	Nov	Regular	Nov 20	Nov 21-22	<b>Nov 22</b>	Nov 23	Dec 1
		Off-Cycle	Dec 5	Dec 6-7			Dec 12
4	Dec	Regular	Dec 20	Dec 21	<b>Dec 21</b>	Dec 22	Jan 2
		Off-Cycle	Jan 4	Jan 5-6			Jan 10
5	Jan	Regular	Jan 23	Jan 24-26	<b>Jan 25-26</b>	Jan 27	Feb 1
		Off-Cycle	Feb 5	Feb 6-7			Feb 10
6	Feb	Regular	Feb 21	Feb 22-23	<b>Feb 23</b>	Feb 24	Mar 1
		Off-Cycle	Mar 5	Mar 6-7			Mar 10
7	Mar	Regular	Mar 22	Mar 23-27	<b>Mar 24-27</b>	Mar 28	Apr 3
		Off-Cycle	Apr 4	Apr 5-6			Apr 10
8	Apr	Regular	Apr 23	Apr 24-26	<b>Apr 25-26</b>	Apr 27	May 1
		Off-Cycle	May 3	May 4-5			May 10
9	May	Regular	May 22	May 23-25	<b>May 24-25</b>	May 26	Jun 1
		Off-Cycle	Jun 5	Jun 6-7			Jun 12
10	June	Regular	Jun 21	Jun 22-26	<b>Jun 23-26</b>	Jun 27	Jul 3
		Off-Cycle	Jul 5	Jul 6-7			Jul 10
11	July	Regular	Jul 23	Jul 24-26	<b>Jul 25-26</b>	Jul 27	Aug 1
		Off-Cycle	Aug 3	Aug 4-7			Aug 10
12	Aug	Regular	Aug 23	Aug 23-28	<b>Aug 25-28</b>	Aug 29	Sep 1
		Off-Cycle	Sep 5	Sep 6-7			Sep 11