

2020 Payroll Dates for Monthly Payroll

MN Payroll	Work Period Start Date	Work Period End Date	Deadline for HR forms to be submitted to Budget	Department must have received final HR approval by deadline below for action to be included in current payroll	*Deadline for submission of direct deposit and tax changes to Payroll*	Pay Date
1	1/1/2020	1/31/2020	1/3/2020		1/20/2020	1/31/2020
2	2/1/2020	2/29/2020	2/4/2020		2/17/2020	2/28/2020
3	3/1/2020	3/31/2020	3/4/2020		3/18/2020	3/31/2020
4	4/1/2020	4/30/2020	3/31/2020	4/10/2020	4/17/2020	4/30/2020
5	5/1/2020	5/31/2020	4/30/2020	5/8/2020	5/15/2020	5/29/2020
6	6/1/2020	6/30/2020	5/29/2020	6/10/2020	6/17/2020	6/30/2020
7	7/1/2020	7/31/2020	6/30/2020	7/10/2020	7/20/2020	7/31/2020
8	8/1/2020	8/31/2020	7/31/2020	8/7/2020	8/17/2020	8/29/2020
9	9/1/2020	9/30/2020	8/31/2020	9/11/2020	9/17/2020	9/30/2020
10	10/1/2020	10/31/2020	9/30/2020	10/9/2020	10/19/2020	10/30/2020
11	11/1/2020	11/30/2020	10/30/2020	11/6/2020	11/13/2020	11/28/2020
12	12/1/2020	12/31/2020	11/30/2020	12/4/2020	12/9/2020	12/23/2020

\*If properly completed tax forms are not received by the deadline, for new employees the tax status will default to Single with No Adjustments for Federal, and Single Zero for State. If a properly completed direct deposit form with acceptable backup documentation is not received by the deadline, the employee is allowed one paper check to allow time for direct deposit setup. All future paychecks must be direct deposit per UNCOSA's Direct Deposit Policy #312

<https://www.uncsa.edu/mya/policy-manual/300-business-administration-finance/312-direct-deposit.aspx>

Any tax and direct deposit forms received after the deadline will be effective in the next payroll cycle.\*