

## Wage Tax Due Date Chart for 2016

Weekly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Dates</u>		<u>Due Dates</u>
1	01/01/16	01/02/16	01/06/16
2	01/03/16	01/09/16	01/13/16
3	01/10/16	01/16/16	01/21/16
4	01/17/16	01/23/16	01/27/16
5	01/24/16	01/30/16	02/03/16
6	01/31/16	02/06/16	02/10/16
7	02/07/16	02/13/16	02/18/16
8	02/14/16	02/20/16	02/24/16
9	02/21/16	02/27/16	03/02/16
10	02/28/16	03/05/16	03/09/16
11	03/06/16	03/12/16	03/16/16
12	03/13/16	03/19/16	03/23/16
13	03/20/16	03/26/16	03/30/16
14	03/27/16	04/02/16	04/06/16
15	04/03/16	04/09/16	04/13/16
16	04/10/16	04/16/16	04/20/16
17	04/17/16	04/23/16	04/27/16
18	04/24/16	04/30/16	05/04/16
19	05/01/16	05/07/16	05/11/16
20	05/08/16	05/14/16	05/18/16
21	05/15/16	05/21/16	05/25/16
22	05/22/16	05/28/16	06/02/16
23	05/29/16	06/04/16	06/08/16
24	06/05/16	06/11/16	06/15/16
25	06/12/16	06/18/16	06/22/16
26	06/19/16	06/25/16	06/29/16
27	06/26/16	07/02/16	07/07/16

Weekly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Dates</u>		<u>Due Dates</u>
28	07/03/16	07/09/16	07/13/16
29	07/10/16	07/16/16	07/20/16
30	07/17/16	07/23/16	07/27/16
31	07/24/16	07/30/16	08/03/16
32	07/31/16	08/06/16	08/10/16
33	08/07/16	08/13/16	08/17/16
34	08/14/16	08/20/16	08/24/16
35	08/21/16	08/27/16	08/31/16
36	08/28/16	09/03/16	09/08/16
37	09/04/16	09/10/16	09/14/16
38	09/11/16	09/17/16	09/21/16
39	09/18/16	09/24/16	09/28/16
40	09/25/16	10/01/16	10/05/16
41	10/02/16	10/08/16	10/13/16
42	10/09/16	10/15/16	10/19/16
43	10/16/16	10/22/16	10/26/16
44	10/23/16	10/29/16	11/02/16
45	10/30/16	11/05/16	11/09/16
46	11/06/16	11/12/16	11/16/16
47	11/13/16	11/19/16	11/23/16
48	11/20/16	11/26/16	11/30/16
49	11/27/16	12/03/16	12/07/16
50	12/04/16	12/10/16	12/14/16
51	12/11/16	12/17/16	12/21/16
52	12/18/16	12/31/16	01/05/17
53	January 1 to December 31 (Annual Reconciliation Period)		02/28/17

## Wage Tax Due Date Chart for 2016

<b>Semi-Monthly Wage Tax Periods</b>			
<b><u>Period</u></b>	<b><u>Inclusive Date</u></b>		<b><u>Due Date</u></b>
54	01/01/16	01/15/16	01/21/16
55	01/16/16	01/31/16	02/03/16
56	02/01/16	02/15/16	02/18/16
57	02/16/16	02/29/16	03/03/16
58	03/01/16	03/15/16	03/18/16
59	03/16/16	03/31/16	04/05/16
60	04/01/16	04/15/16	04/20/16
61	04/16/16	04/30/16	05/04/16
62	05/01/16	05/15/16	05/18/16
63	05/16/16	05/31/16	06/03/16
64	06/01/16	06/15/16	06/20/16
65	06/16/16	06/30/16	07/06/16
66	07/01/16	07/15/16	07/20/16
67	07/16/16	07/31/16	08/03/16
68	08/01/16	08/15/16	08/18/16
69	08/16/16	08/31/16	09/06/16
70	09/01/16	09/15/16	09/20/16
71	09/16/16	09/30/16	10/05/16
72	10/01/16	10/15/16	10/19/16
73	10/16/16	10/31/16	11/03/16
74	11/01/16	11/15/16	11/18/16
75	11/16/16	11/30/16	12/05/16
76	12/01/16	12/15/16	12/20/16
77	12/16/16	12/31/16	01/05/17
78	January 1 to December 31 (Annual Reconciliation Period)		02/28/17

## Wage Tax Due Date Chart for 2016

<b>Monthly Wage Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Month</u></b>	<b><u>Due Date</u></b>
79	January	02/16/16
80	February	03/15/16
81	March	04/15/16
82	April	05/16/16
83	May	06/15/16
84	June	07/15/16
85	July	08/15/16
86	August	09/15/16
87	September	10/17/16
88	October	11/15/16
89	November	12/15/16
90	December	01/17/17
91	January 1 to December 31 (Annual Reconciliation Period)	02/28/17

<b>Quarterly Wage Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Inclusive Date</u></b>	<b><u>Due Date</u></b>
92	January 1 to March 31	05/02/16
93	April 1 to June 30	08/01/16
94	July 1 to September 30	10/31/16
95	October 1 to December 31	01/31/17
96	January 1 to December 31 (Annual Reconciliation Period)	02/28/17