

Weekly and Semi-Monthly Wage Tax Due Date Charts for 2011

Weekly Wage Tax Periods			
Period	Inclusive Dates		Due Dates
01	01/01/11	01/08/11	01/12/11
02	01/09/11	01/15/11	01/20/11
03	01/16/11	01/22/11	01/26/11
04	01/23/11	01/29/11	02/02/11
05	01/30/11	02/05/11	02/09/11
06	02/06/11	02/12/11	02/16/11
07	02/13/11	02/19/11	02/24/11
08	02/20/11	02/26/11	03/02/11
09	02/27/11	03/05/11	03/09/11
10	03/06/11	03/12/11	03/16/11
11	03/13/11	03/19/11	03/23/11
12	03/20/11	03/26/11	03/30/11
13	03/27/11	04/02/11	04/06/11
14	04/03/11	04/09/11	04/13/11
15	04/10/11	04/16/11	04/20/11
16	04/17/11	04/23/11	04/27/11
17	04/24/11	04/30/11	05/04/11
18	05/01/11	05/07/11	05/11/11
19	05/08/11	05/14/11	05/18/11
20	05/15/11	05/21/11	05/25/11
21	05/22/11	05/28/11	06/02/11
22	05/29/11	06/04/11	06/08/11
23	06/05/11	06/11/11	06/15/11
24	06/12/11	06/18/11	06/22/11
25	06/19/11	06/25/11	06/29/11
26	06/26/11	07/02/11	07/07/11
27	07/03/11	07/09/11	07/13/11
28	07/10/11	07/16/11	07/20/11
29	07/17/11	07/23/11	07/27/11
30	07/24/11	07/30/11	08/03/11
31	07/31/11	08/06/11	08/10/11
32	08/07/11	08/13/11	08/17/11
33	08/14/11	08/20/11	08/24/11
34	08/21/11	08/27/11	08/31/11
35	08/28/11	09/03/11	09/08/11
36	09/04/11	09/10/11	09/14/11
37	09/11/11	09/17/11	09/21/11
38	09/18/11	09/24/11	09/28/11
39	09/25/11	10/01/11	10/05/11
40	10/02/11	10/08/11	10/13/11
41	10/09/11	10/15/11	10/19/11
42	10/16/11	10/22/11	10/26/11
43	10/23/11	10/29/11	11/02/11
44	10/30/11	11/05/11	11/09/11
45	11/06/11	11/12/11	11/16/11
46	11/13/11	11/19/11	11/23/11
47	11/20/11	11/26/11	11/30/11
48	11/27/11	12/03/11	12/07/11
49	12/04/11	12/10/11	12/14/11
50	12/11/11	12/17/11	12/21/11
51	12/18/11	12/24/11	12/29/11
52	12/25/11	12/31/11	01/05/12
53	1/1/2011 - 12/31/11 (Annual Reconciliaiton Period)		02/29/12

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

Monthly and Quarterly Wage Tax Due Date Charts for 2011

Monthly Wage Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/15/11
80	February	03/15/11
81	March	04/15/11
82	April	05/16/11
83	May	06/15/11
84	June	07/15/11
85	July	08/15/11
86	August	09/15/11
87	September	10/17/11
88	October	11/15/11
89	November	12/15/11
90	December	01/17/12
91	January 1 to December 31 (Annual Reconciliation Period)	02/29/12

Quarterly Wage Tax Periods		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	05/02/11
93	April 1 to June 30	08/01/11
94	July 1 to September 30	10/31/11
95	October 1 to December 31	01/31/11
96	January 1 to December 31 (Annual Reconciliation Period)	02/29/12