

Wage Tax Due Date Chart for 2017

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

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

Wage Tax Due Date Chart for 2017

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

Wage Tax Due Date Chart for 2017

Monthly Wage Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/15/17
80	February	03/15/17
81	March	04/17/17
82	April	05/15/17
83	May	06/15/17
84	June	07/17/17
85	July	08/15/17
86	August	09/15/17
87	September	10/16/17
88	October	11/15/17
89	November	12/15/17
90	December	01/16/18
91	January 1 to December 31 (Annual Reconciliation Period)	02/28/18

Quarterly Wage Tax Periods		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	05/01/17
93	April 1 to June 30	07/31/17
94	July 1 to September 30	10/31/17
95	October 1 to December 31	01/31/18
96	January 1 to December 31 (Annual Reconciliation Period)	02/28/18