

Wage Tax Due Date Chart for 2014

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

Wage Tax Due Date Chart for 2014

Semi-Monthly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Date</u>		<u>Due Date</u>
54	01/01/14	01/15/14	01/21/14
55	01/16/14	01/31/14	02/05/14
56	02/01/14	02/15/14	02/20/14
57	02/16/14	02/28/14	03/05/14
58	03/01/14	03/15/14	03/19/14
59	03/16/14	03/31/14	04/03/14
60	04/01/14	04/15/14	04/21/14
61	04/16/14	04/30/14	05/05/14
62	05/01/14	05/15/14	05/20/14
63	05/16/14	05/31/14	06/04/14
64	06/01/14	06/15/14	06/18/14
65	06/16/14	06/30/14	07/03/14
66	07/01/14	07/15/14	07/18/14
67	07/16/14	07/31/14	08/05/14
68	08/01/14	08/15/14	08/20/14
69	08/16/14	08/31/14	09/04/14
70	09/01/14	09/15/14	09/18/14
71	09/16/14	09/30/14	10/03/14
72	10/01/14	10/15/14	10/20/14
73	10/16/14	10/31/14	11/05/14
74	11/01/14	11/15/14	11/19/14
75	11/16/14	11/30/14	12/03/14
76	12/01/14	12/15/14	12/18/14
77	12/16/14	12/31/14	01/06/15
78	01/01/14 - 12/31/14 (Annual Reconciliaton Period)		03/02/15

Wage Tax Due Date Chart for 2014

Monthly Wage Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/18/14
80	February	03/17/14
81	March	04/15/14
82	April	05/15/14
83	May	06/16/14
84	June	07/15/14
85	July	08/15/14
86	August	09/15/14
87	September	10/15/14
88	October	11/17/14
89	November	12/15/14
90	December	01/15/15
91	January 1 to December 31 (Annual Reconciliation Period)	03/02/15

Quarterly Wage Tax Periods		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	04/30/14
93	April 1 to June 30	07/31/14
94	July 1 to September 30	10/31/14
95	October 1 to December 31	02/02/15
96	January 1 to December 31 (Annual Reconciliation Period)	03/02/15