

Weekly Wage Tax Due Date Chart for 2020

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

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

Semi-Monthly Wage Tax Due Date Chart for 2020

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

Monthly and Quarterly Wage Tax Due Date Charts for 2020

Monthly Wage Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/18/20
80	February	03/16/20
81	March	04/15/20
82	April	05/15/20
83	May	06/15/20
84	June	07/15/20
85	July	08/17/20
86	August	09/15/20
87	September	10/15/20
88	October	11/16/20
89	November	12/15/20
90	December	01/15/21
91	January 1 to December 31 (Annual Reconciliation Period)	03/01/21

Quarterly Wage Tax Periods		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	04/30/20
93	April 1 to June 30	07/31/20
94	July 1 to September 30	11/02/20
95	October 1 to December 31	02/01/21
96	January 1 to December 31 (Annual Reconciliation Period)	03/01/21