

## Weekly Wage Tax Due Date Chart for 2021

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

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

## Semi-Monthly Wage Tax Due Date Chart for 2021

<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	01/01/21	01/15/21	01/21/21
55	01/16/21	01/31/21	02/03/21
56	02/01/21	02/15/21	02/18/21
57	02/16/21	02/28/21	03/03/21
58	03/01/21	03/15/21	03/18/21
59	03/16/21	03/31/21	04/06/21
60	04/01/21	04/15/21	04/20/21
61	04/16/21	04/30/21	05/05/21
62	05/01/21	05/15/21	05/19/21
63	05/16/21	05/31/21	06/03/21
64	06/01/21	06/15/21	06/18/21
65	06/16/21	06/30/21	07/06/21
66	07/01/21	07/15/21	07/20/21
67	07/16/21	07/31/21	08/04/21
68	08/01/21	08/15/21	08/18/21
69	08/16/21	08/31/21	09/03/21
70	09/01/21	09/15/21	09/20/21
71	09/16/21	09/30/21	10/05/21
72	10/01/21	10/15/21	10/20/21
73	10/16/21	10/31/21	11/03/21
74	11/01/21	11/15/21	11/18/21
75	11/16/21	11/30/21	12/03/21
76	12/01/21	12/15/21	12/20/21
77	12/16/21	12/31/21	01/05/22
78	January 1 to December 31 (Annual Reconciliation Period)		02/28/22

## Monthly and Quarterly Wage Tax Due Date Charts for 2021

<b>Monthly Wage Tax Periods</b>		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/16/21
80	February	03/15/21
81	March	04/15/21
82	April	05/17/21
83	May	06/15/21
84	June	07/15/21
85	July	08/16/21
86	August	09/15/21
87	September	10/15/21
88	October	11/15/21
89	November	12/15/21
90	December	01/18/22
91	January 1 to December 31 (Annual Reconciliation Period)	02/28/22

<b>Quarterly Wage Tax Periods</b>		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	04/30/21
93	April 1 to June 30	08/02/21
94	July 1 to September 30	11/01/21
95	October 1 to December 31	01/31/22
96	January 1 to December 31 (Annual Reconciliation Period)	02/28/22