

Semi-Monthly Wage Tax Due Date Chart for 2021

Semi-Monthly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Date</u>		<u>Due Date</u>
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	01/06/22
78	January 1 to December 31 (Annual Reconciliation Period)		02/28/22