

Monthly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	Jan	02-15-23	January 1 - January 31
	Feb	03-15-23	February 1 - February 28
	Mar	04-17-23	March 1 - March 31
	Apr	05-15-23	April 1 - April 30
	May	06-15-23	May 1 - May 31
	Jun	07-17-23	June 1 - June 30
	July	08-15-23	July 1 - July 31
	Aug	09-15-23	August 1 - August 31
	Sept	10-16-23	September 1 - September 30
	Oct	11-15-23	October 1 - October 31
	Nov	12-15-23	November 1 - November 30
	Dec	01-16-24	December 1 - December 31
		02-29-24	2023 Annual Reconciliation