

Quarterly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be <u>postmarked</u> on or before	Pay Period
	1st	04-30-26	January 1 -March 31
	2nd	07-31-26	April 1 - June 30
	3rd	11-02-26	July 1 - September 30
	4th	02-01-27	October 1 - December 31
		03-01-27	2025 Annual Reconciliation