

# Semi Monthly Payroll Withholding Due Dates



## Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	1	01-21-26	January 1 - January 15
	2	02-04-26	January 16 - January 31
	3	02-19-26	February 1 - February 15
	4	03-04-26	February 15 - February 28
	5	03-18-26	March 1 - March 15
	6	04-03-26	March 16 - March 31
	7	04-20-26	April 1 - April 15
	8	05-08-26	April 16 - April 30
	9	05-19-26	May 1 - May 15
	10	06-03-26	May 16 - May 31
	11	06-18-26	June 1 - June 15
	12	07-06-26	June 16 - June 30
	13	07-20-26	July 1 - July 15
	14	08-05-26	July 16 - July 31
	15	08-19-26	August 1 - August 15
	16	09-03-26	August 16 - August 31
	17	09-18-26	September 1 - September 15
	18	10-05-26	September 16 - September 30
	19	10-20-26	October 1 - October 15
	20	11-04-26	October 16 - October 31
	21	11-18-26	November 1 - November 15
	22	12-03-26	November 16 - November 30
	23	12-18-26	December 1 - December 15
	24	01-06-27	December 16 - December 31
		03-01-27	2026 Annual Reconciliation