

Monthly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	Jan	2/15/2024	January 1 - January 31
	Feb	3/15/2024	February 1 - February 28
	Mar	4/15/2024	March 1 - March 31
	Apr	5/15/2024	April 1 - April 30
	May	6/17/2024	May 1 - May 31
	Jun	7/15/2024	June 1 - June 30
	July	8/15/2024	July 1 - July 31
	Aug	9/16/2024	August 1 - August 31
	Sept	10/15/2024	September 1 - September 30
	Oct	11/15/2024	October 1 - October 31
	Nov	12/16/2024	November 1 - November 30
	Dec	1/15/2025	December 1 - December 31
		2/28/2025	2024 Annual Reconciliation