

Semi Monthly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	1	01-20-22	January 1 - January 15
	2	02-03-22	January 16 - January 31
	3	02-18-22	February 1 - February 15
	4	03-03-22	February 15 - February 28
	5	03-18-22	March 1 - March 15
	6	04-05-22	March 16 - March 31
	7	04-20-22	April 1 - April 15
	8	05-04-22	April 16 - April 30
	9	05-18-22	May 1 - May 15
	10	06-03-22	May 16 - May 31
	11	06-20-22	June 1 - June 15
	12	07-06-22	June 16 - June 30
	13	07-20-22	July 1 - July 15
	14	08-03-22	July 16 - July 31
	15	08-18-22	August 1 - August 15
	16	09-06-22	August 16 - August 31
	17	09-19-22	September 1 - September 15
	18	10-05-22	September 16 - September 30
	19	10-19-22	October 1 - October 15
	20	11-03-22	October 16 - October 31
	21	11-18-22	November 1 - November 15
	22	12-05-22	November 16 - November 30
	23	12-20-22	December 1 - December 15
	24	01-05-23	December 16 - December 31
		02-28-23	2022 Annual Reconciliation