

Semi Monthly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	1	01-19-23	January 1 - January 15
	2	02-03-23	January 16 - January 31
	3	02-17-23	February 1 - February 15
	4	03-03-23	February 15 - February 28
	5	03-20-23	March 1 - March 15
	6	04-05-23	March 16 - March 31
	7	04-19-23	April 1 - April 15
	8	05-03-23	April 16 - April 30
	9	05-18-23	May 1 - May 15
	10	06-06-23	May 16 - May 31
	11	06-21-23	June 1 - June 15
	12	07-06-23	June 16 - June 30
	13	07-19-23	July 1 - July 15
	14	08-04-23	July 16 - July 31
	15	08-18-23	August 1 - August 15
	16	09-07-23	August 16 - August 31
	17	09-20-23	September 1 - September 15
	18	10-04-23	September 16 - September 30
	19	10-18-23	October 1 - October 15
	20	11-06-23	October 16 - October 31
	21	11-20-23	November 1 - November 15
	22	12-06-23	November 16 - November 30
	23	12-20-23	December 1 - December 15
	24	01-04-24	December 16 - December 31
		02-29-24	2023 Annual Reconciliation