

Semi Monthly Payroll Withholding Due Dates



Questions?

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Date Filed	Period	Must be postmarked not later than	Pay Period
	1	01-21-25	January 1 - January 15
	2	02-05-25	January 16 - January 31
	3	02-20-25	February 1 - February 15
	4	03-05-25	February 15 - February 28
	5	03-19-25	March 1 - March 15
	6	04-03-25	March 16 - March 31
	7	04-18-25	April 1 - April 15
	8	05-05-25	April 16 - April 30
	9	05-20-25	May 1 - May 15
	10	06-04-25	May 16 - May 31
	11	06-18-25	June 1 - June 15
	12	07-03-25	June 16 - June 30
	13	07-18-25	July 1 - July 15
	14	08-05-25	July 16 - July 31
	15	08-20-25	August 1 - August 15
	16	09-04-25	August 16 - August 31
	17	09-18-25	September 1 - September 15
	18	10-03-25	September 16 - September 30
	19	10-20-25	October 1 - October 15
	20	11-05-25	October 16 - October 31
	21	11-19-25	November 1 - November 15
	22	12-03-25	November 16 - November 30
	23	12-18-25	December 1 - December 15
	24	01-06-26	December 16 - December 31
		03-02-26	2025 Annual Reconciliation