

## Monthly and Quarterly Wage Tax Due Date Charts for 2021

<b>Monthly Wage Tax Periods</b>		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/16/21
80	February	03/15/21
81	March	04/15/21
82	April	05/17/21
83	May	06/15/21
84	June	07/15/21
85	July	08/16/21
86	August	09/15/21
87	September	10/15/21
88	October	11/15/21
89	November	12/15/21
90	December	01/18/22
91	January 1 to December 31 (Annual Reconciliation Period)	02/28/22

<b>Quarterly Wage Tax Periods</b>		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	04/30/21
93	April 1 to June 30	08/02/21
94	July 1 to September 30	11/01/21
95	October 1 to December 31	01/31/22
96	January 1 to December 31 (Annual Reconciliation Period)	02/28/22