

## 2016 WITHHOLDING and C&T DUE DATES

WIHO -QM	Due Date
Jan 1-7	12-Jan-16
Jan 8 -15	21-Jan-16
Jan 16-22	27-Jan-16
Jan 23-31	4-Feb-16
Feb 1-7	11-Feb-16
Feb 8-15	19-Feb-16
Feb 16-22	25-Feb-16
Feb 23-29	3-Mar-16
Mar 1-7	10-Mar-16
Mar 8-15	18-Mar-16
Mar 16-22	25-Mar-16
Mar 23-31	5-Apr-16
Apr 1-7	12-Apr-16
Apr 8-15	20-Apr-16
Apr 16-22	27-Apr-16
Apr 23-30	5-May-16
May 1-7	12-May-16
May 8-15	19-May-16
May 16-22	26-May-16
May 23-31	3-Jun-16
Jun 1-7	10-Jun-16
Jun 8-15	20-Jun-16
Jun 16-22	27-Jun-16
Jun 23-30	6-Jul-16
Jul 1-7	12-Jul-16
Jul 8-15	20-Jul-16
Jul 16-22	27-Jul-16
Jul 23-31	4-Aug-16
Aug 1-7	11-Aug-16
Aug 8-15	18-Aug-16
Aug 16-22	25-Aug-16
Aug 23-31	6-Sep-16
Sep 1-7	12-Sep-16
Sep 8-15	20-Sep-16
Sep 16-22	27-Sep-16
Sep 23-30	5-Oct-16
Oct 1-7	13-Oct-16
Oct 8-15	20-Oct-16
Oct 16-22	26-Oct-16
Oct 23-31	3-Nov-16
Nov 1-7	10-Nov-16
Nov 8-15	18-Nov-16
Nov 16-22	28-Nov-16
Nov 23-30	5-Dec-16
Dec 1-7	12-Dec-16
Dec 8-15	20-Dec-16
Dec 16-22	28-Dec-16
Dec 23-31	5-Jan-17

WIHO - M	Due Date
Jan	15-Feb-16
Feb	15-Mar-16
Mar	30-Apr-16
Apr	15-May-16
May	15-Jun-16
Jun	31-Jul-16
Jul	15-Aug-16
Aug	15-Sep-16
Sep	31-Oct-16
Oct	15-Nov-16
Nov	15-Dec-16
Dec	31-Jan-17

WIHO - Q	Due Date
Jan 1-Mar 31	30-Apr-16
Apr 1-Jun30	31-Jul-16
Jul 1-Sep 30	31-Oct-16
Oct 1-Dec 31	31-Jan-17

C&T - M	Due Date
Jan	20-Feb-16
Feb	20-Mar-16
Mar	30-Apr-16
Apr	20-May-16
May	20-Jun-16
Jun	31-Jul-16
Jul	20-Aug-16
Aug	20-Sep-16
Sep	31-Oct-16
Oct	20-Nov-16
Nov	20-Dec-16
Dec	31-Jan-17