

2017 WITHHOLDING and C&T DUE DATES

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

WIHO - M	Due Date
Jan	15-Feb-17
Feb	15-Mar-17
Mar	1-May-17
Apr	15-May-17
May	15-Jun-17
Jun	31-Jul-17
Jul	15-Aug-17
Aug	15-Sep-17
Sep	31-Oct-17
Oct	15-Nov-17
Nov	15-Dec-17
Dec	31-Jan-18

WIHO - Q	Due Date
Jan 1-Mar 31	1-May-17
Apr 1-Jun30	31-Jul-17
Jul 1-Sep 30	31-Oct-17
Oct 1-Dec 31	31-Jan-18

C&T - M	Due Date
Jan	21-Feb-17
Feb	20-Mar-17
Mar	1-May-17
Apr	20-May-17
May	20-Jun-17
Jun	31-Jul-17
Jul	21-Aug-17
Aug	20-Sep-17
Sep	31-Oct-17
Oct	20-Nov-17
Nov	20-Dec-17
Dec	31-Jan-18