

2021 WITHHOLDING and C&T DUE DATES

WIHO -QM	Due Date
Jan 1-7	12-Jan-21
Jan 8 -14	20-Jan-21
Jan 15-21	24-Jan-21
Jan 22-31	3-Feb-21
Feb 1-7	10-Feb-21
Feb 8-15	18-Feb-21
Feb 16-22	25-Feb-21
Feb 23-28	3-Mar-21
Mar 1-7	10-Mar-21
Mar 8-15	18-Mar-21
Mar 16-22	25-Mar-21
Mar 23-31	5-Apr-21
Apr 1-7	12-Apr-21
Apr 8-15	20-Apr-21
Apr 16-22	27-Apr-21
Apr 23-30	5-May-21
May 1-7	12-May-21
May 8-15	19-May-21
May 16-22	26-May-21
May 23-31	3-Jun-21
Jun 1-7	10-Jun-21
Jun 8-15	18-Jun-21
Jun 16-22	25-Jun-21
Jun 23-30	6-Jul-21
Jul 1-7	12-Jul-21
Jul 8-15	20-Jul-21
Jul 16-22	27-Jul-21
Jul 23-31	4-Aug-21
Aug 1-7	11-Aug-21
Aug 8-15	18-Aug-21
Aug 16-22	25-Aug-21
Aug 23-31	3-Sep-21
Sep 1-7	10-Sep-21
Sep 8-15	20-Sep-21
Sep 16-22	27-Sep-21
Sep 23-30	5-Oct-21
Oct 1-7	12-Oct-21
Oct 8-15	20-Oct-21
Oct 16-22	27-Oct-21
Oct 23-31	3-Nov-21
Nov 1-7	10-Nov-21
Nov 8-15	18-Nov-21
Nov 16-22	26-Nov-21
Nov 23-30	3-Dec-21
Dec 1-7	10-Dec-21
Dec 8-15	20-Dec-21
Dec 16-22	28-Dec-21
Dec 23-31	5-Jan-22

WIHO - M	Due Date
Jan	16-Feb-21
Feb	15-Mar-21
Mar	30-Apr-21
Apr	14-May-21
May	15-Jun-21
Jun	31-Jul-21
Jul	16-Aug-21
Aug	15-Sep-21
Sep	31-Oct-21
Oct	15-Nov-21
Nov	15-Dec-21
Dec	31-Jan-22

WIHO - Q	Due Date
Jan 1-Mar 31	30-Apr-21
Apr 1-Jun 30	31-Jul-21
Jul 1-Sep 30	31-Oct-21
Oct 1-Dec 31	31-Jan-22

C&T - M	Due Date
Jan	20-Feb-21
Feb	20-Mar-21
Mar	30-Apr-21
Apr	20-May-21
May	20-Jun-21
Jun	31-Jul-21
Jul	20-Aug-21
Aug	20-Sep-21
Sep	31-Oct-21
Oct	20-Nov-21
Nov	20-Dec-21
Dec	31-Jan-22