

2019 WITHHOLDING and C&T DUE DATES

WIHO -QM	Due Date
Jan 1-7	10-Jan-19
Jan 8 -14	17-Jan-19
Jan 15-21	24-Jan-19
Jan 22-31	5-Feb-19
Feb 1-7	12-Feb-19
Feb 8-15	20-Feb-19
Feb 16-22	27-Feb-19
Feb 23-28	5-Mar-19
Mar 1-7	12-Mar-19
Mar 8-15	20-Mar-19
Mar 16-22	27-Mar-19
Mar 23-31	3-Apr-19
Apr 1-7	10-Apr-19
Apr 8-15	18-Apr-19
Apr 16-22	25-Apr-19
Apr 23-30	3-May-19
May 1-7	10-May-19
May 8-15	20-May-19
May 16-22	28-May-19
May 23-31	5-Jun-19
Jun 1-7	12-Jun-19
Jun 8-15	19-Jun-19
Jun 16-22	26-Jun-19
Jun 23-30	3-Jul-19
Jul 1-7	10-Jul-19
Jul 8-15	18-Jul-19
Jul 16-22	25-Jul-19
Jul 23-31	5-Aug-19
Aug 1-7	12-Aug-19
Aug 8-15	20-Aug-19
Aug 16-22	27-Aug-19
Aug 23-31	5-Sep-19
Sep 1-7	11-Sep-19
Sep 8-15	18-Sep-19
Sep 16-22	25-Sep-19
Sep 23-30	3-Oct-19
Oct 1-7	10-Oct-19
Oct 8-15	18-Oct-19
Oct 16-22	25-Oct-19
Oct 23-31	5-Nov-19
Nov 1-7	13-Nov-19
Nov 8-15	20-Nov-19
Nov 16-22	27-Nov-19
Nov 23-30	4-Dec-19
Dec 1-7	11-Dec-19
Dec 8-15	18-Dec-19
Dec 16-22	26-Dec-19
Dec 23-31	6-Jan-19

WIHO - M	Due Date
Jan	15-Feb-19
Feb	15-Mar-19
Mar	30-Apr-19
Apr	15-May-19
May	17-Jun-19
Jun	31-Jul-19
Jul	15-Aug-19
Aug	16-Sep-19
Sep	31-Oct-19
Oct	15-Nov-19
Nov	16-Dec-19
Dec	31-Jan-20

WIHO - Q	Due Date
Jan 1-Mar 31	30-Apr-19
Apr 1-Jun30	31-Jul-19
Jul 1-Sep 30	31-Oct-19
Oct 1-Dec 31	31-Jan-20

C&T - M	Due Date
Jan	20-Feb-19
Feb	20-Mar-19
Mar	30-Apr-19
Apr	20-May-19
May	20-Jun-19
Jun	31-Jul-19
Jul	20-Aug-19
Aug	20-Sep-19
Sep	31-Oct-19
Oct	20-Nov-19
Nov	20-Dec-19
Dec	31-Jan-20