

2018 WITHHOLDING and C&T DUE DATES

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

WIHO - M	Due Date
Jan	15-Feb-18
Feb	15-Mar-18
Mar	30-Apr-18
Apr	15-May-18
May	15-Jun-18
Jun	31-Jul-18
Jul	15-Aug-18
Aug	17-Sep-18
Sep	31-Oct-18
Oct	15-Nov-18
Nov	17-Dec-18
Dec	31-Jan-19

WIHO - Q	Due Date
Jan 1-Mar 31	30-Apr-18
Apr 1-Jun30	31-Jul-18
Jul 1-Sep 30	31-Oct-18
Oct 1-Dec 31	31-Jan-19

C&T - M	Due Date
Jan	20-Feb-18
Feb	20-Mar-18
Mar	30-Apr-18
Apr	21-May-18
May	20-Jun-18
Jun	31-Jul-18
Jul	20-Aug-18
Aug	20-Sep-18
Sep	31-Oct-18
Oct	20-Nov-18
Nov	20-Dec-18
Dec	31-Jan-19