

# 2020 WITHHOLDING and C&T DUE DATES

WIHO -QM	Due Date
Jan 1-7	10-Jan-20
Jan 8 -14	17-Jan-20
Jan 15-21	24-Jan-20
Jan 22-31	5-Feb-20
Feb 1-7	12-Feb-20
Feb 8-15	20-Feb-20
Feb 16-22	26-Feb-20
Feb 23-29	4-Mar-20
Mar 1-7	11-Mar-20
Mar 8-15	18-Mar-20
Mar 16-22	25-Mar-20
Mar 23-31	3-Apr-20
Apr 1-7	10-Apr-20
Apr 8-15	20-Apr-20
Apr 16-22	27-Apr-20
Apr 23-30	5-May-20
May 1-7	12-May-20
May 8-15	20-May-20
May 16-22	28-May-20
May 23-31	3-Jun-20
Jun 1-7	10-Jun-20
Jun 8-15	18-Jun-20
Jun 16-22	25-Jun-20
Jun 23-30	6-Jul-20
Jul 1-7	10-Jul-20
Jul 8-15	20-Jul-20
Jul 16-22	27-Jul-20
Jul 23-31	5-Aug-20
Aug 1-7	12-Aug-20
Aug 8-15	19-Aug-20
Aug 16-22	26-Aug-20
Aug 23-31	3-Sep-20
Sep 1-7	10-Sep-20
Sep 8-15	18-Sep-20
Sep 16-22	25-Sep-20
Sep 23-30	5-Oct-20
Oct 1-7	12-Oct-20
Oct 8-15	20-Oct-20
Oct 16-22	27-Oct-20
Oct 23-31	4-Nov-20
Nov 1-7	12-Nov-20
Nov 8-15	18-Nov-20
Nov 16-22	25-Nov-20
Nov 23-30	3-Dec-20
Dec 1-7	10-Dec-20
Dec 8-15	18-Dec-20
Dec 16-22	28-Dec-20
Dec 23-31	6-Jan-21

WIHO - M	Due Date
Jan	18-Feb-20
Feb	16-Mar-20
Mar	30-Apr-20
Apr	15-May-20
May	15-Jun-20
Jun	31-Jul-20
Jul	17-Aug-20
Aug	15-Sep-20
Sep	30-Oct-20
Oct	16-Nov-20
Nov	15-Dec-20
Dec	31-Jan-21

WIHO - Q	Due Date
Jan 1-Mar 31	30-Apr-20
Apr 1-Jun 30	31-Jul-20
Jul 1-Sep 30	30-Oct-20
Oct 1-Dec 31	31-Jan-21

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