



2021 Tax Payment Due Dates

2021 Monthly Withholding Due Dates

<u>Withholdings</u>	<u>Due Date</u>	<u>Payment Number</u>
December 31, 2020	January 15, 2021	-
January 31, 2021	February 15, 2021	1
February 28, 2021	March 15, 2021	2
March 31, 2021	April 15, 2021	3
April 30, 2021	May 15, 2021	4
May 31, 2021	June 15, 2021	5
June 30, 2021	July 15, 2021	6
July 31, 2021	August 15, 2021	7
August 31, 2021	September 15h, 2021	8
September 30, 2021	October 15, 2021	9
October 31, 2021	November 15, 2021	10
November 30, 2021	December 15, 2021	11
December 31, 2021	January 15, 2022	12

2021 Quarterly Withholding Due Dates

<u>Withholdings</u>	<u>Due Date</u>	<u>Payment Number</u>
December 31, 2020	January 31, 2021	-
March 31, 2021	April 30, 2021	1
June 30, 2021	July 31, 2021	2
September 30, 2021	October 31, 2021	3
December 31, 2021	January 31, 2022	4

2021 Quarterly Estimated Payments (Calendar Year)

- Businesses following a fiscal year schedule should follow Line 15 on the "Business Income Tax Return Instructions" Form

Individual Due Dates

1st Quarter (April 15, 2021)
2nd Quarter (June 15, 2021)
3rd Quarter (September 15, 2021)
4th Quarter (January 15, 2022)

Business Due Dates

1st Quarter (April 15, 2021)
2nd Quarter (June 15, 2021)
3rd Quarter (September 15, 2021)
4th Quarter (December 15, 2021)

Employer Reconciliations

End Date

December 31, 2020
December 31, 2021

Due Date

February 28, 2021
February 28, 2022