

# Income Tax Due Dates for 2018

## Income Tax Return Due Date

Tuesday, April 17, 2018

## Employer SW-3 and W-2 Forms

Wednesday, February 28, 2018

## Employer Quarterly Withholding Tax Remittance

4th Qtr 2017	Wednesday, January 31, 2018
1st Qtr	Monday, April 30, 2018
2nd Qtr	Tuesday, July 31, 2018
3rd Qtr	Wednesday, October 31, 2018
4th Qtr	Thursday, January 31, 2019

## Employer Monthly Withholding Remittance

December 2017	Tuesday, January 16, 2018
January	Thursday, February 15, 2018
February	Thursday, March 15, 2018
March	Monday, April 16, 2018
April	Tuesday, May 15, 2018
May	Friday, June 15, 2018
June	Monday, July 16, 2018
July	Wednesday, August 15, 2018
August	Monday, September 17, 2018
September	Monday, October 15, 2018
October	Thursday, November 15, 2018
November	Monday, December 17, 2018
December	Tuesday, January 15, 2019

## Employer Semi- Monthly Withholding Remittance

Jan 1-15	Thursday, January 18, 2018
Jan 16-31	Monday, February 05, 2018
Feb 1-15	Wednesday, February 21, 2018
Feb 16-28	Monday, March 05, 2018
March 1-15	Tuesday, March 20, 2018
March 16-31	Wednesday, April 04, 2018
April 1-15	Wednesday, April 18, 2018
April 16-30	Thursday, May 03, 2018
May 1-15	Friday, May 18, 2018
May 16-31	Tuesday, June 05, 2018
June 1-15	Wednesday, June 20, 2018
June 16-30	Thursday, July 05, 2018
July 1 -15	Wednesday, July 18, 2018
July 16-31	Friday, August 03, 2018
Aug 1-15	Monday, August 20, 2018
Aug 16-31	Thursday, September 06, 2018
Sept. 1-15	Wednesday, September 19, 2018
Sept. 16- 30	Wednesday, October 03, 2018
Oct. 1-15	Thursday, October 18, 2018
Oct. 16-31	Monday, November 05, 2018
Nov. 1-15	Tuesday, November 20, 2018
Nov. 16-30	Wednesday, December 05, 2018
Dec. 1-15	Wednesday, December 19, 2018
Dec. 16-31	Friday, January 04, 2019