

## Payment Dates for Weekly Payers\*

### January 1, 2009 – December 31, 2009

First Quarter		Second Quarter		Third Quarter		Fourth Quarter	
Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date
Jan 1–3	Jan 7	Apr 1–4	Apr 8	Jul 1–4	Jul 8	Oct 1–3	Oct 7
Jan 4–10	Jan 14	Apr 5–11	Apr 15	Jul 5–11	Jul 15	Oct 4–10	Oct 14
Jan 11–17	Jan 21	Apr 12–18	Apr 22	Jul 12–18	Jul 22	Oct 11–17	Oct 21
Jan 18–24	Jan 28	Apr 19–25	Apr 29	Jul 19–25	Jul 29	Oct 18–24	Oct 28
Jan 25–31	Feb 4	Apr 26–May 2	May 6	Jul 26–Aug 1	Aug 5	Oct 25–31	Nov 4
Feb 1–7	Feb 11	May 3–9	May 13	Aug 2–8	Aug 12	Nov 1–7	Nov 11
Feb 8–14	Feb 18	May 10–16	May 20	Aug 9–15	Aug 19	Nov 8–14	Nov 18
Feb 15–21	Feb 25	May 17–23	May 27	Aug 16–22	Aug 26	Nov 15–21	Nov 25
Feb 22–28	Mar 4	May 24–30	Jun 3	Aug 23–29	Sep 2	Nov 22–28	Dec 2
Mar 1–7	Mar 11	May 31–Jun 6	Jun 10	Aug 30–Sep 5	Sep 9	Nov 29–Dec 5	Dec 9
Mar 8–14	Mar 18	Jun 7–13	Jun 17	Sep 6–12	Sep 16	Dec 6–12	Dec 16
Mar 15–21	Mar 25	Jun 14–20	Jun 24	Sep 13–19	Sep 23	Dec 13–19	Dec 23
Mar 22–28	Apr 1	Jun 21–Jun 27	Jul 1	Sep 20–26	Sep 30	Dec 20–26	Dec 30
Mar 29–31	Apr 8	Jun 28–30	Jul 8	Sep 27–30	Oct 7	Dec 27–31	Jan 6

\*An employer or other withholder of New Jersey gross income tax is designated a “weekly payer” if the amount of tax they withheld during the prior tax year was \$10,000 or more. Weekly payers are required to remit taxes withheld by Electronic Funds Transfer (EFT) on or before the Wednesday of the week following the week containing the payday(s) on which taxes were withheld. Weekly payers are required to file a quarterly return, Form NJ-927-W, and do not file Form NJ-500, Monthly Remittance of Gross Income Tax Withheld.

For more information see *New Jersey Gross Income Tax Instruction Booklet for Employers, Payors of Pension and Annuity Income and Payors of Gambling Winnings* (NJ-WT) and Tax Topic Bulletin MISC-1, *Employer Responsibilities*.