

RHODE ISLAND DIVISION OF TAXATION 2022 WITHHOLDING TAX PAYMENT CALENDAR

MONTHLY PAYMENT FREQUENCY SCHEDULE			
Month	Days in Month	Filing Period	WH Due On
January	31	01	02/22/2022
February	29	02	03/21/2022
March	31	03	05/02/2022
April	30	04	05/20/2022
May	31	05	06/20/2022
June	30	06	08/01/2022
July	31	07	08/22/2022
August	31	08	09/20/2022
September	30	09	10/31/2022
October	31	10	11/21/2022
November	30	11	12/20/2022
December	31	12	01/31/2023

QUARTERLY PAYMENT FREQUENCY SCHEDULE			
Quarter	Days in Month	Filing Period	WH Due On
March	31	01	05/02/2022
June	30	02	08/01/2022
September	30	03	10/31/2022
December	31	04	01/31/2023

WEEKLY PAYMENT FREQUENCY SCHEDULE											
Week	Payroll Paid Between		WH Due On	Week	Payroll Paid Between		WH Due On				
1	12/26/2021	01/01/2022	01/03/2022	27	06/26/2022	07/02/2022	07/05/2022				
2	01/02/2022	01/08/2022	01/10/2022	28	07/03/2022	07/09/2022	07/11/2022				
3	01/09/2022	01/15/2022	01/18/2022	29	07/10/2022	07/16/2022	07/18/2022				
4	01/16/2022	01/22/2022	01/24/2022	30	07/17/2022	07/23/2022	07/25/2022				
5	01/23/2022	01/29/2022	01/31/2022	31	07/24/2022	07/30/2022	08/01/2022				
6	01/30/2022	02/05/2022	02/07/2022	32	07/31/2022	08/06/2022	08/09/2022				
7	02/06/2022	02/12/2022	02/14/2022	33	08/07/2022	08/13/2022	08/15/2022				
8	02/13/2022	02/19/2022	02/22/2022	34	08/14/2022	08/20/2022	08/22/2022				
9	02/20/2022	02/26/2022	02/28/2022	35	08/21/2022	08/27/2022	08/29/2022				
10	02/27/2022	03/05/2022	03/07/2022	36	08/28/2022	09/03/2022	09/06/2022				
11	03/06/2022	03/12/2022	03/14/2022	37	09/04/2022	09/10/2022	09/12/2022				
12	03/13/2022	03/19/2022	03/21/2022	38	09/11/2022	09/17/2022	09/19/2022				
13	03/20/2022	03/26/2022	03/28/2022	39	09/18/2022	09/24/2022	09/26/2022				
14	03/27/2022	04/02/2022	04/04/2022	40	09/25/2022	10/01/2022	10/03/2022				
15	04/03/2022	04/09/2022	04/11/2022	41	10/02/2022	10/08/2022	10/11/2022				
16	04/10/2022	04/16/2022	04/18/2022	42	10/09/2022	10/15/2022	10/17/2022				
17	04/17/2022	04/23/2022	04/25/2022	43	10/16/2022	10/22/2022	10/24/2022				
18	04/24/2022	04/30/2022	05/02/2022	44	10/23/2022	10/29/2022	10/31/2022				
19	05/01/2022	05/07/2022	05/09/2022	45	10/30/2022	11/05/2022	11/07/2022				
20	05/08/2022	05/14/2022	05/16/2022	46	11/06/2022	11/12/2022	11/14/2022				
21	05/15/2022	05/21/2022	05/23/2022	47	11/13/2022	11/19/2022	11/21/2022				
22	05/22/2022	05/28/2022	05/31/2022	48	11/20/2022	11/26/2022	11/28/2022				
23	05/29/2022	06/04/2022	06/06/2022	49	11/27/2022	12/03/2022	12/05/2022				
24	06/05/2022	06/11/2022	06/13/2022	50	12/04/2022	12/10/2022	12/12/2022				
25	06/12/2022	06/18/2022	06/20/2022	51	12/11/2022	12/17/2022	12/19/2022				
26	06/19/2022	06/25/2022	06/27/2022	52	12/18/2022	12/24/2022	12/27/2022				

Blue highlighted dates indicate either a weekend day or a Federal or State holiday. In these instances, the due date moves to the next business day.

Red highlighted dates indicate either a Federal or a State holiday. In these instances, the due date moves to the Tuesday.