

2015 Withholding Tax Due Dates for Monthly Filers

PAYROLL PERIOD	FORM	DUE DATE
January 2015	GA-V/PAYMENT	2/17/2015
February 2015	GA-V/PAYMENT	3/16/2015
March 2015	GA-V/PAYMENT	4/15/2015
1ST QTR 2015	G-7 RETURN	4/30/2015
April 2015	GA-V/PAYMENT	5/15/2015
May 2015	GA-V/PAYMENT	6/15/2015
June 2015	GA-V/PAYMENT	7/15/2015
2ND QTR 2015	G-7 RETURN	7/31/2015
July 2015	GA-V/PAYMENT	8/17/2015
August 2015	GA-V/PAYMENT	9/15/2015
September 2015	GA-V/PAYMENT	10/15/2015
3RD QTR 2015	G-7 RETURN	11/2/2015
October 2015	GA-V/PAYMENT	11/16/2015
November 2015	GA-V/PAYMENT	12/15/2015
December 2015	GA-V/PAYMENT	1/15/2016
4TH QTR 2015	G-7 RETURN	2/1/2016
W-2/1099	G-1003 RETURN	2/28/2016

2015 Withholding Tax Due Dates for Quarterly & Annual Filers

PAYROLL PERIOD	FORM	DUE DATE
1ST QTR 2015	G-7 PAYMENT	4/30/2015
1ST QTR 2015	G-7 RETURN	4/30/2015
2ND QTR 2015	G-7 PAYMENT	7/31/2015
2ND QTR 2015	G-7 RETURN	7/31/2015
3RD QTR 2015	G-7 PAYMENT	11/2/2015
3RD QTR 2015	G-7 RETURN	11/2/2015
4TH QTR 2015	G-7 PAYMENT	2/1/2016
4TH QTR 2015	G-7 RETURN	2/1/2016
W-2 1099/G2A	G-1003 RETURN	2/29/2016

IMPORTANT NOTICE FOR ALL TYPE FILERS-EXCEPTION TO ALL DUE DATES:

If \$100,000 or more is required to be withheld for a payday, the payment must be submitted electronically by the next banking day.

NOTE: Form GA-V is not required if no tax was withheld or if payment was made electronically. If a due date falls on a Federal Reserve bank holiday, Georgia State Holiday, Saturday or Sunday, the due date is extended to the next banking day.

ACH Debits are submitted via the Georgia Tax Center (GTC) located at <https://gtc.dor.ga.gov> . These payments must be completed on or before the due date.

ACH Credits is the type of EFT specifically requested and granted under certain circumstances. These payments must be received by the due date via EFT.

Federal Wiring Payments are not accepted.