



Ohio and School District Employer Withholding Tax Due Dates 2018-2019 Payment Schedule

2018

For Ohio IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>	
January	February	15, 2018
February	March	15, 2018
March	April	16, 2018
April	May	15, 2018
May	June	15, 2018
June	July	16, 2018
July	August	15, 2018
August	September	17, 2018
September	October	15, 2018
October	November	15, 2018
November	December	17, 2018
December	January	15, 2019
IT 941 and SD 141	January	31, 2019
IT 3	January	31, 2019

QUARTERLY

<u>Period</u>	<u>Due Date</u>	
Quarter 1	April	30, 2018
Quarter 2	July	31, 2018
Quarter 3	October	31, 2018
Quarter 4	January	31, 2019
IT 941 and SD 141	January	31, 2019
IT 3	January	31, 2019

2019

For Ohio IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>	
January	February	15, 2019
February	March	15, 2019
March	April	15, 2019
April	May	15, 2019
May	June	17, 2019
June	July	15, 2019
July	August	15, 2019
August	September	16, 2019
September	October	15, 2019
October	November	15, 2019
November	December	16, 2019
December	January	15, 2020
IT 941 and SD 141	January	31, 2020
IT 3	January	31, 2020

QUARTERLY

<u>Period</u>	<u>Due Date</u>	
Quarter 1	April	30, 2019
Quarter 2	July	31, 2019
Quarter 3	October	31, 2019
Quarter 4	January	31, 2020
IT 941 and SD 141	January	31, 2020
IT 3	January	31, 2020

2019 Ohio Withholding Due Dates – Partial Weekly Filers*

(These due dates pertain only to Ohio withholding taxes and not school district withholding taxes.)

Filing Period		Due Date	Filing Period		Due Date	Filing Period		Due Date
beginning date	end date		beginning date	end date		beginning date	end date	
01/01/19	01/01/19	01/04/19	05/11/19	05/14/19	05/17/19	09/21/19	09/24/19	09/27/19
01/02/19	01/04/19	01/09/19	05/15/19	05/17/19	05/22/19	09/25/19	09/27/19	10/02/19
01/05/19	01/08/19	01/11/19	05/18/19	05/21/19	05/24/19	09/28/19	10/01/19	10/04/19
01/09/19	01/11/19	01/16/19	05/22/19	05/24/19	05/30/19	10/02/19	10/04/19	10/09/19
01/12/19	01/15/19	01/18/19	05/25/19	05/28/19	05/31/19	10/05/19	10/08/19	10/11/19
01/16/19	01/18/19	01/24/19	05/29/19	05/31/19	06/05/19	10/09/19	10/11/19	10/17/19
01/19/19	01/22/19	01/25/19	06/01/19	06/04/19	06/07/19	10/12/19	10/15/19	10/18/19
01/23/19	01/25/19	01/30/19	06/05/19	06/07/19	06/12/19	10/16/19	10/18/19	10/23/19
01/26/19	01/29/19	02/01/19	06/08/19	06/11/19	06/14/19	10/19/19	10/22/19	10/25/19
01/30/19	02/01/19	02/06/19	06/12/19	06/14/19	06/19/19	10/23/19	10/25/19	10/30/19
02/02/19	02/05/19	02/08/19	06/15/19	06/18/19	06/21/19	10/26/19	10/29/19	11/01/19
02/06/19	02/08/19	02/13/19	06/19/19	06/21/19	06/26/19	10/30/19	11/01/19	11/06/19
02/09/19	02/12/19	02/15/19	06/22/19	06/25/19	06/28/19	11/02/19	11/05/19	11/08/19
02/13/19	02/15/19	02/21/19	06/26/19	06/28/19	07/03/19	11/06/19	11/08/19	11/14/19
02/16/19	02/19/19	02/22/19	06/29/19	07/02/19	07/08/19	11/09/19	11/12/19	11/15/19
02/20/19	02/22/19	02/27/19	07/03/19	07/05/19	07/10/19	11/13/19	11/15/19	11/20/19
02/23/19	02/26/19	03/01/19	07/06/19	07/09/19	07/12/19	11/16/19	11/19/19	11/22/19
02/27/19	03/01/19	03/06/19	07/10/19	07/12/19	07/17/19	11/20/19	11/22/19	11/27/19
03/02/19	03/05/19	03/08/19	07/13/19	07/16/19	07/19/19	11/23/19	11/26/19	12/02/19
03/06/19	03/08/19	03/13/19	07/17/19	07/19/19	07/24/19	11/27/19	11/29/19	12/04/19
03/09/19	03/12/19	03/15/19	07/20/19	07/23/19	07/26/19	11/30/19	12/03/19	12/06/19
03/13/19	03/15/19	03/20/19	07/24/19	07/26/19	07/31/19	12/04/19	12/06/19	12/11/19
03/16/19	03/19/19	03/22/19	07/27/19	07/30/19	08/02/19	12/07/19	12/10/19	12/13/19
03/20/19	03/22/19	03/27/19	07/31/19	08/02/19	08/07/19	12/11/19	12/13/19	12/18/19
03/23/19	03/26/19	03/29/19	08/03/19	08/06/19	08/09/19	12/14/19	12/17/19	12/20/19
03/27/19	03/29/19	04/03/19	08/07/19	08/09/19	08/14/19	12/18/19	12/20/19	12/26/19
03/30/19	04/02/19	04/05/19	08/10/19	08/13/19	08/16/19	12/21/19	12/24/19	12/30/19
04/03/19	04/05/19	04/10/19	08/14/19	08/16/19	08/21/19	12/25/19	12/27/19	01/02/20
04/06/19	04/09/19	04/12/19	08/17/19	08/20/19	08/23/19	12/28/19	12/31/19	01/06/20
04/10/19	04/12/19	04/17/19	08/21/19	08/23/19	08/28/19			
04/13/19	04/16/19	04/19/19	08/24/19	08/27/19	08/30/19			
04/17/19	04/19/19	04/24/19	08/28/19	08/30/19	09/05/19			
04/20/19	04/23/19	04/26/19	08/31/19	09/03/19	09/06/19			
04/24/19	04/26/19	05/01/19	09/04/19	09/06/19	09/11/19			
04/27/19	04/30/19	05/03/19	09/07/19	09/10/19	09/13/19			
05/01/19	05/03/19	05/08/19	09/11/19	09/13/19	09/18/19			
05/04/19	05/07/19	05/10/19	09/14/19	09/17/19	09/20/19			
05/08/19	05/10/19	05/15/19	09/18/19	09/20/19	09/25/19			
						For Partial Weekly Filers IT 942 Quarterly Reconciliations		
						Quarter 1 IT 942	Apr. 30, 2019	
						Quarter 2 IT 942	July 31, 2019	
						Quarter 3 IT 942	Oct. 31, 2019	
						Quarter 4 IT 942*	Jan. 31, 2020	
						IT 3	Jan. 31, 2020	

* An employer who is required to remit partial-weekly shall file the Ohio IT 942, Ohio Employer's EFT 4th Quarter/Annual Reconciliation of Income Tax Withheld, no later than the last day of the month following the end of the calendar year. File the Ohio IT 942 on Ohio Business Gateway. **EFT filers do not file the Ohio IT 941.**