### Ohio and School District Employer Withholding Tax Due Dates

**2020-2021 Payment Schedule**

#### 2020

**For Ohio IT 501 and SD 101**

<table>
<thead>
<tr>
<th>Period</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>February 18, 2020</td>
</tr>
<tr>
<td>February</td>
<td>March 16, 2020</td>
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<tr>
<td>March</td>
<td>April 15, 2020</td>
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<tr>
<td>April</td>
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<td>May</td>
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<td>June</td>
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<td>July</td>
<td>August 17, 2020</td>
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<td>September 15, 2020</td>
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<td>September</td>
<td>October 15, 2020</td>
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<td>October</td>
<td>November 16, 2020</td>
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<td>November</td>
<td>December 15, 2020</td>
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<tr>
<td>December</td>
<td>January 15, 2021</td>
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</tbody>
</table>

**Quarterly**

<table>
<thead>
<tr>
<th>Period</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>IT 941 and SD 141</td>
<td>February 01, 2021</td>
</tr>
<tr>
<td>W-2s / 1099-Rs / IT 3</td>
<td>February 01, 2021</td>
</tr>
</tbody>
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#### 2021

**For Ohio IT 501 and SD 101**

<table>
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<td>December 15, 2021</td>
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<td>December</td>
<td>January 18, 2022</td>
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**Quarterly**

<table>
<thead>
<tr>
<th>Period</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>IT 941 and SD 141</td>
<td>January 31, 2022</td>
</tr>
<tr>
<td>W-2s / 1099-Rs / IT 3</td>
<td>January 31, 2022</td>
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<tr>
<td>Filing Period</td>
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* 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.