



**Ohio and School District Employer Withholding Tax Due Dates
2024-2025 Payment Schedule**

2024

For Ohio IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>	
January	February	15, 2024
February	March	15, 2024
March	April	15, 2024
April	May	15, 2024
May	June	17, 2024
June	July	15, 2024
July	August	15, 2024
August	September	16, 2024
September	October	15, 2024
October	November	15, 2024
November	December	16, 2024
December	January	15, 2025
IT 941 and SD 141	January	31, 2025
W-2s / 1099s	January	31, 2025

QUARTERLY

<u>Period</u>	<u>Due Date</u>	
Quarter 1	April	30, 2024
Quarter 2	July	31, 2024
Quarter 3	October	31, 2024
Quarter 4	January	31, 2025
IT 941 and SD 141	January	31, 2025
W-2s / 1099s	January	31, 2025

2025

For Ohio IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>	
January	February	18, 2025
February	March	17, 2025
March	April	15, 2025
April	May	15, 2025
May	June	16, 2025
June	July	15, 2025
July	August	15, 2025
August	September	15, 2025
September	October	15, 2025
October	November	17, 2025
November	December	15, 2025
December	January	15, 2026
IT 941 and SD 141	February	02, 2026
W-2s / 1099s	February	02, 2026

QUARTERLY

<u>Period</u>	<u>Due Date</u>	
Quarter 1	April	30, 2025
Quarter 2	July	31, 2025
Quarter 3	October	31, 2025
Quarter 4	February	02, 2026
IT 941 and SD 141	February	02, 2026
W-2s / 1099s	February	02, 2026

2025 Ohio Withholding Due Dates - Partial Weekly Filers*

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

Filing Period			Filing Period			Filing Period		
beginning date	end date	Due Date	beginning date	end date	Due Date	beginning date	end date	Due Date
01/01/2025	01/03/2025	01/08/2025	05/14/2025	05/16/2025	05/21/2025	09/24/2025	09/26/2025	10/01/2025
01/04/2025	01/07/2025	01/10/2025	05/17/2025	05/20/2025	05/23/2025	09/27/2025	09/30/2025	10/03/2025
01/08/2025	01/10/2025	01/15/2025	05/21/2025	05/23/2025	05/29/2025	10/01/2025	10/03/2025	10/08/2025
01/11/2025	01/14/2025	01/17/2025	05/24/2025	05/27/2025	05/30/2025	10/04/2025	10/07/2025	10/10/2025
01/15/2025	01/17/2025	01/23/2025	05/28/2025	05/30/2025	06/04/2025	10/08/2025	10/10/2025	10/16/2025
01/18/2025	01/21/2025	01/24/2025	05/31/2025	06/03/2025	06/06/2025	10/11/2025	10/14/2025	10/17/2025
01/22/2025	01/24/2025	01/29/2025	06/04/2025	06/06/2025	06/11/2025	10/15/2025	10/17/2025	10/22/2025
01/25/2025	01/28/2025	01/31/2025	06/07/2025	06/10/2025	06/13/2025	10/18/2025	10/21/2025	10/24/2025
01/29/2025	01/31/2025	02/05/2025	06/11/2025	06/13/2025	06/18/2025	10/22/2025	10/24/2025	10/29/2025
02/01/2025	02/04/2025	02/07/2025	06/14/2025	06/17/2025	06/23/2025	10/25/2025	10/28/2025	10/31/2025
02/05/2025	02/07/2025	02/12/2025	06/18/2025	06/20/2025	06/25/2025	10/29/2025	10/31/2025	11/05/2025
02/08/2025	02/11/2025	02/14/2025	06/21/2025	06/24/2025	06/27/2025	11/01/2025	11/04/2025	11/07/2025
02/12/2025	02/14/2025	02/20/2025	06/25/2025	06/27/2025	07/02/2025	11/05/2025	11/07/2025	11/13/2025
02/15/2025	02/18/2025	02/21/2025	06/28/2025	07/01/2025	07/07/2025	11/08/2025	11/11/2025	11/14/2025
02/19/2025	02/21/2025	02/26/2025	07/02/2025	07/04/2025	07/09/2025	11/12/2025	11/14/2025	11/19/2025
02/22/2025	02/25/2025	02/28/2025	07/05/2025	07/08/2025	07/11/2025	11/15/2025	11/18/2025	11/21/2025
02/26/2025	02/28/2025	03/05/2025	07/09/2025	07/11/2025	07/16/2025	11/19/2025	11/21/2025	11/26/2025
03/01/2025	03/04/2025	03/07/2025	07/12/2025	07/15/2025	07/18/2025	11/22/2025	11/25/2025	12/01/2025
03/05/2025	03/07/2025	03/12/2025	07/16/2025	07/18/2025	07/23/2025	11/26/2025	11/28/2025	12/03/2025
03/08/2025	03/11/2025	03/14/2025	07/19/2025	07/22/2025	07/25/2025	11/29/2025	12/02/2025	12/05/2025
03/12/2025	03/14/2025	03/19/2025	07/23/2025	07/25/2025	07/30/2025	12/03/2025	12/05/2025	12/10/2025
03/15/2025	03/18/2025	03/21/2025	07/26/2025	07/29/2025	08/01/2025	12/06/2025	12/09/2025	12/12/2025
03/19/2025	03/21/2025	03/26/2025	07/30/2025	08/01/2025	08/06/2025	12/10/2025	12/12/2025	12/17/2025
03/22/2025	03/25/2025	03/28/2025	08/02/2025	08/05/2025	08/08/2025	12/13/2025	12/16/2025	12/19/2025
03/26/2025	03/28/2025	04/02/2025	08/06/2025	08/08/2025	08/13/2025	12/17/2025	12/19/2025	12/24/2025
03/29/2025	04/01/2025	04/04/2025	08/09/2025	08/12/2025	08/15/2025	12/20/2025	12/23/2025	12/29/2025
04/02/2025	04/04/2025	04/09/2025	08/13/2025	08/15/2025	08/20/2025	12/24/2025	12/26/2025	12/31/2025
04/05/2025	04/08/2025	04/11/2025	08/16/2025	08/19/2025	08/22/2025	12/27/2025	12/30/2025	01/05/2026
04/09/2025	04/11/2025	04/16/2025	08/20/2025	08/22/2025	08/27/2025	12/31/2025	12/31/2025	01/06/2026
04/12/2025	04/15/2025	04/18/2025	08/23/2025	08/26/2025	08/29/2025			
04/16/2025	04/18/2025	04/23/2025	08/27/2025	08/29/2025	09/04/2025			
04/19/2025	04/22/2025	04/25/2025	08/30/2025	09/02/2025	09/05/2025			
04/23/2025	04/25/2025	04/30/2025	09/03/2025	09/05/2025	09/10/2025			
04/26/2025	04/29/2025	05/02/2025	09/06/2025	09/09/2025	09/12/2025			
04/30/2025	05/02/2025	05/07/2025	09/10/2025	09/12/2025	09/17/2025			
05/03/2025	05/06/2025	05/09/2025	09/13/2025	09/16/2025	09/19/2025			
05/07/2025	05/09/2025	05/14/2025	09/17/2025	09/19/2025	09/24/2025			
05/10/2025	05/13/2025	05/16/2025	09/20/2025	09/23/2025	09/26/2025			

*All partial weekly filers must file an Ohio IT 941, Ohio Employer's Annual Reconciliation of Income Tax Withheld, no later than the last day of the month following the end of the calendar year.