



Ohio and School District Employer Withholding Tax Due Dates
2021-2022 Payment Schedule

2021

2022

For Ohio IT 501 and SD 101

For Ohio IT 501 and SD 101

MONTHLY

MONTHLY

Table with 3 columns: Period, Due Date, and Due Date. Lists monthly withholding tax due dates for 2021 from January to December.

Table with 3 columns: Period, Due Date, and Due Date. Lists monthly withholding tax due dates for 2022 from January to December.

Summary table for 2021: IT 941 and SD 141 (January, 31, 2022) and W-2s / 1099-Rs / IT 3 (January, 31, 2022).

Summary table for 2022: IT 941 and SD 141 (January, 31, 2023) and W-2s / 1099-Rs / IT 3 (January, 31, 2023).

QUARTERLY

QUARTERLY

Table with 3 columns: Period, Due Date, and Due Date. Lists quarterly withholding tax due dates for 2021 for Quarter 1 through Quarter 4.

Table with 3 columns: Period, Due Date, and Due Date. Lists quarterly withholding tax due dates for 2022 for Quarter 1 through Quarter 4.

Summary table for 2021: IT 941 and SD 141 (January, 31, 2022) and W-2s / 1099-Rs / IT 3 (January, 31, 2022).

Summary table for 2022: IT 941 and SD 141 (January, 31, 2023) and W-2s / 1099-Rs / IT 3 (January, 31, 2023).

2022 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		Due Date	Filing Period		Due Date	Filing Period		Due Date
beginning date	end date		beginning date	end date		beginning date	end date	
01/01/2022	01/04/2022	01/07/2022	05/14/2022	05/17/2022	05/20/2022	09/24/2022	09/27/2022	09/30/2022
01/05/2022	01/07/2022	01/12/2022	05/18/2022	05/20/2022	05/25/2022	09/28/2022	09/30/2022	10/05/2022
01/08/2022	01/11/2022	01/14/2022	05/21/2022	05/24/2022	05/27/2022	10/01/2022	10/04/2022	10/07/2022
01/12/2022	01/14/2022	01/20/2022	05/25/2022	05/27/2022	06/02/2022	10/05/2022	10/07/2022	10/13/2022
01/15/2022	01/18/2022	01/21/2022	05/28/2022	05/31/2022	06/03/2022	10/08/2022	10/11/2022	10/14/2022
01/19/2022	01/21/2022	01/26/2022	06/01/2022	06/03/2022	06/08/2022	10/12/2022	10/14/2022	10/19/2022
01/22/2022	01/25/2022	01/28/2022	06/04/2022	06/07/2022	06/10/2022	10/15/2022	10/18/2022	10/21/2022
01/26/2022	01/28/2022	02/02/2022	06/08/2022	06/10/2022	06/15/2022	10/19/2022	10/21/2022	10/26/2022
01/29/2022	02/01/2022	02/04/2022	06/11/2022	06/14/2022	06/17/2022	10/22/2022	10/25/2022	10/28/2022
02/02/2022	02/04/2022	02/09/2022	06/15/2022	06/17/2022	06/23/2022	10/26/2022	10/28/2022	11/02/2022
02/05/2022	02/08/2022	02/11/2022	06/18/2022	06/21/2022	06/24/2022	10/29/2022	11/01/2022	11/04/2022
02/09/2022	02/11/2022	02/16/2022	06/22/2022	06/24/2022	06/29/2022	11/02/2022	11/04/2022	11/09/2022
02/12/2022	02/15/2022	02/18/2022	06/25/2022	06/28/2022	07/01/2022	11/05/2022	11/08/2022	11/14/2022
02/16/2022	02/18/2022	02/24/2022	06/29/2022	07/01/2022	07/07/2022	11/09/2022	11/11/2022	11/16/2022
02/19/2022	02/22/2022	02/25/2022	07/02/2022	07/05/2022	07/08/2022	11/12/2022	11/15/2022	11/18/2022
02/23/2022	02/25/2022	03/02/2022	07/06/2022	07/08/2022	07/13/2022	11/16/2022	11/18/2022	11/23/2022
02/26/2022	03/01/2022	03/04/2022	07/09/2022	07/12/2022	07/15/2022	11/19/2022	11/22/2022	11/28/2022
03/02/2022	03/04/2022	03/09/2022	07/13/2022	07/15/2022	07/20/2022	11/23/2022	11/25/2022	11/30/2022
03/05/2022	03/08/2022	03/11/2022	07/16/2022	07/19/2022	07/22/2022	11/26/2022	11/29/2022	12/02/2022
03/09/2022	03/11/2022	03/16/2022	07/20/2022	07/22/2022	07/27/2022	11/30/2022	12/02/2022	12/07/2022
03/12/2022	03/15/2022	03/18/2022	07/23/2022	07/26/2022	07/29/2022	12/03/2022	12/06/2022	12/09/2022
03/16/2022	03/18/2022	03/23/2022	07/27/2022	07/29/2022	08/03/2022	12/07/2022	12/09/2022	12/14/2022
03/19/2022	03/22/2022	03/25/2022	07/30/2022	08/02/2022	08/05/2022	12/10/2022	12/13/2022	12/16/2022
03/23/2022	03/25/2022	03/30/2022	08/03/2022	08/05/2022	08/10/2022	12/14/2022	12/16/2022	12/21/2022
03/26/2022	03/29/2022	04/01/2022	08/06/2022	08/09/2022	08/12/2022	12/17/2022	12/20/2022	12/23/2022
03/30/2022	04/01/2022	04/06/2022	08/10/2022	08/12/2022	08/17/2022	12/21/2022	12/23/2022	12/29/2022
04/02/2022	04/05/2022	04/08/2022	08/13/2022	08/16/2022	08/19/2022	12/24/2022	12/27/2022	12/30/2022
04/06/2022	04/08/2022	04/13/2022	08/17/2022	08/19/2022	08/24/2022	12/28/2022	12/30/2022	01/05/2023
04/09/2022	04/12/2022	04/15/2022	08/20/2022	08/23/2022	08/26/2022	12/31/2022	12/31/2022	01/05/2023
04/13/2022	04/15/2022	04/20/2022	08/24/2022	08/26/2022	08/31/2022			
04/16/2022	04/19/2022	04/22/2022	08/27/2022	08/30/2022	09/02/2022			
04/20/2022	04/22/2022	04/27/2022	08/31/2022	09/02/2022	09/08/2022			
04/23/2022	04/26/2022	04/29/2022	09/03/2022	09/06/2022	09/09/2022			
04/27/2022	04/29/2022	05/04/2022	09/07/2022	09/09/2022	09/14/2022			
04/30/2022	05/03/2022	05/06/2022	09/10/2022	09/13/2022	09/16/2022			
05/04/2022	05/06/2022	05/11/2022	09/14/2022	09/16/2022	09/21/2022			
05/07/2022	05/10/2022	05/13/2022	09/17/2022	09/20/2022	09/23/2022			
05/11/2022	05/13/2022	05/18/2022	09/21/2022	09/23/2022	09/28/2022			
						For Partial Weekly Filers IT 942 Quarterly Reconciliations		
						Quarter 1 IT 942	05/02/2022	
						Quarter 2 IT 942	08/01/2022	
						Quarter 3 IT 942	10/31/2022	
						Quarter 4 IT 942*	01/31/2023	

* 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.**