



Ohio and School District Employer Withholding Tax Due Dates 2015-2016 Payment Schedule

2015

For forms IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>
January	February 17, 2015
February	March 16, 2015
March	April 15, 2015
April	May 15, 2015
May	June 15, 2015
June	July 15, 2015
July	August 17, 2015
August	September 15, 2015
September	October 15, 2015
October	November 16, 2015
November	December 15, 2015
December	January 15, 2016
IT 941 and SD 141	February 1, 2016
IT 3	February 29, 2016

QUARTERLY

<u>Period</u>	<u>Due Date</u>
Quarter 1	April 30, 2015
Quarter 2	July 31, 2015
Quarter 3	November 2, 2015
Quarter 4	February 1, 2016
IT 941 and SD 141	February 1, 2016
IT 3	February 29, 2016

2016

For forms IT 501 and SD 101

MONTHLY

<u>Period</u>	<u>Due Date</u>
January	February 16, 2016
February	March 15, 2016
March	April 15, 2016
April	May 16, 2016
May	June 15, 2016
June	July 15, 2016
July	August 15, 2016
August	September 15, 2016
September	October 17, 2016
October	November 15, 2016
November	December 15, 2016
December	January 17, 2017
IT 941 and SD 141	January 31, 2017
IT 3	February 28, 2017

QUARTERLY

<u>Period</u>	<u>Due Date</u>
Quarter 1	May 2, 2016
Quarter 2	August 1, 2016
Quarter 3	October 31, 2016
Quarter 4	January 31, 2017
IT 941 and SD 141	January 31, 2017
IT 3	February 28, 2017

2016 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	
01/01/16	01/01/16	01/06/16	05/04/16	05/06/16	05/11/16	09/07/16	09/09/16	09/14/16
01/02/16	01/05/16	01/08/16	05/07/16	05/10/16	05/13/16	09/10/16	09/13/16	09/16/16
01/06/16	01/08/16	01/13/16	05/11/16	05/13/16	05/18/16	09/14/16	09/16/16	09/21/16
01/09/16	01/12/16	01/15/16	05/14/16	05/17/16	05/20/16	09/17/16	09/20/16	09/23/16
01/13/16	01/15/16	01/21/16	05/18/16	05/20/16	05/25/16	09/21/16	09/23/16	09/28/16
01/16/16	01/19/16	01/22/16	05/21/16	05/24/16	05/27/16	09/24/16	09/27/16	09/30/16
01/20/16	01/22/16	01/27/16	05/25/16	05/27/16	06/02/16	09/28/16	09/30/16	10/05/16
01/23/16	01/26/16	01/29/16	05/28/16	05/31/16	06/03/16	10/01/16	10/04/16	10/07/16
01/27/16	01/29/16	02/03/16	06/01/16	06/03/16	06/08/16	10/05/16	10/07/16	10/13/16
01/30/16	02/02/16	02/05/16	06/04/16	06/07/16	06/10/16	10/08/16	10/11/16	10/14/16
02/03/16	02/05/16	02/10/16	06/08/16	06/10/16	06/15/16	10/12/16	10/14/16	10/19/16
02/06/16	02/09/16	02/12/16	06/11/16	06/14/16	06/17/16	10/15/16	10/18/16	10/21/16
02/10/16	02/12/16	02/18/16	06/15/16	06/17/16	06/22/16	10/19/16	10/21/16	10/26/16
02/13/16	02/16/16	02/19/16	06/18/16	06/21/16	06/24/16	10/22/16	10/25/16	10/28/16
02/17/16	02/19/16	02/24/16	06/22/16	06/24/16	06/29/16	10/26/16	10/28/16	11/02/16
02/20/16	02/23/16	02/26/16	06/25/16	06/28/16	07/01/16	10/29/16	11/01/16	11/04/16
02/24/16	02/26/16	03/02/16	06/29/16	07/01/16	07/07/16	11/02/16	11/04/16	11/09/16
02/27/16	03/01/16	03/04/16	07/02/16	07/05/16	07/08/16	11/05/16	11/08/16	11/14/16
03/02/16	03/04/16	03/09/16	07/06/16	07/08/16	07/13/16	11/09/16	11/11/16	11/16/16
03/05/16	03/08/16	03/11/16	07/09/16	07/12/16	07/15/16	11/12/16	11/15/16	11/18/16
03/09/16	03/11/16	03/16/16	07/13/16	07/15/16	07/20/16	11/16/16	11/18/16	11/23/16
03/12/16	03/15/16	03/18/16	07/16/16	07/19/16	07/22/16	11/19/16	11/22/16	11/28/16
03/16/16	03/18/16	03/23/16	07/20/16	07/22/16	07/27/16	11/23/16	11/25/16	11/30/16
03/19/16	03/22/16	03/25/16	07/23/16	07/26/16	07/29/16	11/26/16	11/29/16	12/02/16
03/23/16	03/25/16	03/30/16	07/27/16	07/29/16	08/03/16	11/30/16	12/02/16	12/07/16
03/26/16	03/29/16	04/01/16	07/30/16	08/02/16	08/05/16	12/03/16	12/06/16	12/09/16
03/30/16	04/01/16	04/06/16	08/03/16	08/05/16	08/10/16	12/07/16	12/09/16	12/14/16
04/02/16	04/05/16	04/08/16	08/06/16	08/09/16	08/12/16	12/10/16	12/13/16	12/16/16
04/06/16	04/08/16	04/13/16	08/10/16	08/12/16	08/17/16	12/14/16	12/16/16	12/21/16
04/09/16	04/12/16	04/15/16	08/13/16	08/16/16	08/19/16	12/17/16	12/20/16	12/23/16
04/13/16	04/15/16	04/20/16	08/17/16	08/19/16	08/24/16	12/21/16	12/23/16	12/29/16
04/16/16	04/19/16	04/22/16	08/20/16	08/23/16	08/26/16	12/24/16	12/27/16	12/30/16
04/20/16	04/22/16	04/27/16	08/24/16	08/26/16	08/31/16	12/28/16	12/30/16	01/05/17
04/23/16	04/26/16	04/29/16	08/27/16	08/30/16	09/02/16	12/31/16	12/31/16	01/05/17
04/27/16	04/29/16	05/04/16	08/31/16	09/02/16	09/08/16			
04/30/16	05/03/16	05/06/16	09/03/16	09/06/16	09/09/16			