



Illinois Department of Revenue

2019 Withholding Income Tax Payment and Return Due Dates

- *The Monthly Payment / Quarterly Filing Schedule begins on Page 1 (below).*
- *The Semi-weekly Payment / Quarterly Filing Schedule begins on Page 2.*
- *All due dates listed take into consideration state and federal holidays.*
- *Payments are made on Form IL-501 or electronically. Returns are filed electronically on Form IL-941.*
- *Avoid this common error when filing: Make sure that your return (Form IL-941) includes your withholding information on Step 4. The Department does not calculate these entries for you.*

Monthly Payment Schedule/Quarterly Filing Schedule

For tax withheld in...	Payment is due...
<u>1st quarter</u>	
January 2019	Friday, February 15, 2019
February 2019	Friday, March 15, 2019
March 2019	Monday, April 15, 2019
<i>IL-941 return due on Tuesday, April 30, 2019.</i>	
<u>2nd quarter</u>	
April 2019	Wednesday, May 15, 2019
May 2019	Monday, June 17, 2019(6/15-weekend)
June 2019	Monday, July 15, 2019
<i>IL-941 return due on Wednesday, July 31, 2019.</i>	
<u>3rd quarter</u>	
July 2019	Thursday, August 15, 2019
August 2019	Monday, September 16, 2019 (9/15-weekend)
September 2019	Tuesday, October 15, 2019
<i>IL-941 return due on Thursday, October 31, 2019.</i>	
<u>4th quarter</u>	
October 2019	Friday, November 15, 2019
November 2019	Monday, December 16, 2019 (12/15-weekend)
December 2019	Wednesday, January 15, 2020
<i>IL-941 return due on Friday, January 31, 2020.</i>	

Semi-weekly Payment/Quarterly Filing Schedule

- **Semi-weekly payers:** Illinois follows the federal rule that allows you at least three banking days to make your payments after you withhold tax.

1st quarter

For tax withheld on...

January 1, 2019
January 2-4, 2019
January 5-8, 2019
January 9-11, 2019
January 12-15, 2019
January 16-18, 2019

January 19-22, 2019
January 23-25, 2019
January 26-29, 2019
January 30-February 1, 2019
February 2-5, 2019
February 6-8, 2019

February 9-12, 2019
February 13-15, 2019

February 16-19, 2019
February 20-22, 2019
February 23-26, 2019
February 27-March 1, 2019
March 2-5, 2019
March 6-8, 2019
March 9-12, 2019
March 13-15, 2019
March 16-19, 2019
March 20-22, 2019
March 23-26, 2019
March 27-29, 2019
March 30-31, 2019

Payment is due...

Friday, January 4, 2019
Wednesday, January 9, 2019
Friday, January 11, 2019
Wednesday, January 16, 2019
Friday, January 18, 2019
Thursday, January 24, 2019 (1/21 Martin Luther King Jr. day)
Friday, January 25, 2019
Wednesday, January 30, 2019
Friday, February 1, 2019
Wednesday, February 6, 2019
Friday, February 8, 2019
Thursday, February 14, 2019 (2/12-Lincoln's birthday)
Friday, February 15, 2019
Thursday, February 21, 2019 (2/18-Washington's birthday)
Friday, February 22, 2019
Wednesday, February 27, 2019
Friday, March 1, 2019
Thursday, March 7, 2019 (3/4-Casimir Pulaski day)
Friday, March 8, 2019
Wednesday, March 13, 2019
Friday, March 15, 2019
Wednesday, March 20, 2019
Friday, March 22, 2019
Wednesday, March 27, 2019
Friday, March 29, 2019
Wednesday, April 3, 2019
Friday, April 5, 2019

IL-941 return due on Tuesday, April 30, 2019.

Semi-weekly Payment/Quarterly Filing Schedule

2nd quarter

For tax withheld on...

April 1-2, 2019

April 3-5, 2019

April 6-9, 2019

April 10-12, 2019

April 13-16, 2019

April 17-19, 2019

April 20-23, 2019

April 24-26, 2019

April 27-30, 2019

May 1-3, 2019

May 4-7, 2019

May 8-10, 2019

May 11-14, 2019

May 15-17, 2019

May 18-21, 2019

May 22-24, 2019

May 25-28, 2019

May 29-31, 2019

June 1-4, 2019

June 5-7, 2019

June 8-11, 2019

June 12-14, 2019

June 15-18, 2019

June 19-21, 2019

June 22-25, 2019

June 26-28, 2019

June 29-30, 2019

Payment is due...

Friday, April 5, 2019

Wednesday, April 10, 2019

Friday, April 12, 2019

Thursday, April 18, 2019 (4/16-Emancipation Day)

Monday, April 22, 2019 (4/19-Good Friday)

Wednesday, April 24, 2019

Friday, April 26, 2019

Wednesday, May 1, 2019

Friday, May 3, 2019

Wednesday, May 8, 2019

Friday, May 10, 2019

Wednesday, May 15, 2019

Friday, May 17, 2019

Wednesday, May 22, 2019

Friday, May 24, 2019

Thursday, May 30, 2019 (5/27-Memorial Day)

Friday, May 31, 2019

Wednesday, June 5, 2019

Friday, June 7, 2019

Wednesday, June 12, 2019

Friday, June 14, 2019

Wednesday, June 19, 2019

Friday, June 21, 2019

Wednesday, June 26, 2019

Friday, June 28, 2019

Wednesday, July 3, 2019 (7/4-Independence Day)

Friday, July 5, 2019

IL-941 return due on Wednesday, July 31, 2019.

Semi-weekly Payment/Quarterly Filing Schedule

3rd quarter

For tax withheld on...

July 1-2, 2019
July 3-5, 2019
July 6-9, 2019
July 10-12, 2019
July 13-16, 2019
July 17-19, 2019
July 20-23, 2019
July 24-26, 2019
July 27-30, 2019
July 31-August 2, 2019
August 3-6, 2019
August 7-9, 2019
August 10-13, 2019
August 14-16, 2019
August 17-20, 2019
August 21-23, 2019
August 24-27, 2019
August 28-30, 2019
August 31-September 3, 2019
September 4-6, 2019
September 7-10, 2019
September 11-13, 2019
September 14-17, 2019
September 18-20, 2019
September 21-24, 2019
September 25-27, 2019
September 28-30, 2019

Payment is due...

Monday, July 8, 2019 (7/4-Independence day)
Wednesday, July 10, 2019
Friday, July 12, 2019
Wednesday, July 17, 2019
Friday, July 19, 2019
Wednesday, July 24, 2019
Friday, July 26, 2019
Wednesday, July 31, 2019
Friday, August 2, 2019
Wednesday, August 7, 2019
Friday, August 9, 2019
Wednesday, August 14, 2019
Friday, August 16, 2019
Wednesday, August 21, 2019
Friday, August 23, 2019
Wednesday, August 28, 2019
Friday, August 30, 2019
Thursday, September 5, 2019 (9/2-Labor Day)
Friday, September 6, 2019
Wednesday, September 11, 2019
Friday, September 13, 2019
Wednesday, September 18, 2019
Friday, September 20, 2019
Wednesday, September 25, 2019
Friday, September 27, 2019
Wednesday, October 2, 2019
Friday, October 4, 2019

IL-941 return due on Thursday, October 31, 2019.

Semi-weekly Payment/Quarterly Filing Schedule

4th quarter

For tax withheld on...

October 1, 2019
October 2-4, 2019
October 5-8, 2019
October 9-11, 2019
October 12-15, 2019
October 16-18, 2019
October 19-22, 2019
October 23-25, 2019
October 26-29, 2019
October 30-November 1, 2019

November 2-5, 2019
November 6-8, 2019

November 9-12, 2019
November 13-15, 2019
November 16-19, 2019
November 20-22, 2019
November 23-26, 2019

November 27-29, 2019
Nov. 30-December 3, 2019
December 4-6, 2019
December 7-10, 2019
December 11-13, 2019
December 14-17, 2019
December 18-20, 2019
December 21-24, 2019
December 25-27, 2019
December 28-31, 2019

Payment is due...

Friday, October 4, 2019
Wednesday, October 9, 2019
Friday, October 11, 2019
Thursday, October 17, 2019(10/14-Columbus Day)
Friday, October 18, 2019
Wednesday, October 23, 2019
Friday, October 25, 2019
Wednesday, October 30, 2019
Friday, November 1, 2019
Thursday, November 7, 2019 (11/5-General
Election Day)
Friday, November 8, 2019
Thursday, November 14, 2019 (11/11-Veteran's
Day)
Friday, November 15, 2019
Wednesday, November 20, 2019
Friday, November 22, 2019
Wednesday, November 27, 2019
Monday, December 2, 2019 (11/28 and 11/29-
Thanksgiving)
Wednesday, December 4, 2019
Friday, December 6, 2019
Wednesday, December 11, 2019
Friday, December 13, 2019
Wednesday, December 18, 2019
Friday, December 20, 2019
Thursday, December 26, 2019 (12/25-Christmas)
Monday, December 30, 2019 (12/25-Christmas)
Thursday, January 2, 2020 (1/1-New Year's Day)
Monday, January 6, 2020(1/1-New Year's Day)

IL-941 return due on Friday, January 31, 2020.