



Publication 131-D

January 2025

Withholding Income Tax Payment and Return Due Dates

About this publication

Publication 131-D, *Withholding Income Tax Payment and Return Due Dates*, identifies all Illinois withholding payment and Form IL-941, *Illinois Withholding Income Tax Return*, due dates for the current calendar year.

Publication 131-D is updated every year and is a supplement to [Publication 131, *Withholding Income Tax Payment and Filing Requirements*](#).

Related publications:

- **Publication 131**, *Withholding Income Tax Payment and Filing Requirements*;
- **Publication 130**, *Who is Required to Withhold Illinois Income Tax*;
- **Booklet IL-700-T**, *Illinois Withholding Income Tax Tables*, to calculate withholding.

The information in this publication is current as of the date of the publication. Please visit our website at tax.illinois.gov to verify you have the most current revision.

This publication is written in the plain English style so the tax information is easier to understand. As a result, we do not directly quote Illinois statutes and the Illinois Administrative Code. The contents of this publication are informational only and do not take the place of statutes, rules, and court decisions. For many topics covered in this publication, we have provided a reference to the applicable section or part of the Illinois Administrative Code for further clarification or more detail. All of the sections and parts referenced can be found in Title 86 of the Code.

Taxpayer Bill of Rights

You have the right to call the Illinois Department of Revenue (IDOR) for help in resolving tax problems.

You have the right to privacy and confidentiality under most tax laws.

You have the right to respond, within specified time periods, to IDOR notices by asking questions, paying the amount due, or providing proof to refute the IDOR's findings.

You have the right to appeal IDOR decisions, in many instances, within specified time periods, by asking for department review, by filing a petition with the Illinois Independent Tax Tribunal, or by filing a complaint in circuit court.

If you have overpaid your taxes, you have the right, within specified time periods, to a credit (or, in some cases, a refund) of that overpayment.

For more information about these rights and other IDOR procedures, you may write us at the following address:

**PROBLEMS RESOLUTION OFFICE
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19014
SPRINGFIELD IL 62794-9014**

Get Illinois Department of Revenue forms and information at tax.illinois.gov

General Information

How do I make my withholding payments?

- Payments are made electronically or with Form IL-501 on either a monthly or semi-weekly payment schedule.
- Electronic mandates for Illinois Withholding Income Tax: You must make withholding tax payments electronically if you are assigned to the semi-weekly payment schedule.

How often must I make withholding payments?

There are two different payment schedules — monthly and semi-weekly.

- **Monthly** payers: Payments are due on the 15th day of the month following the month in which the tax was withheld.
- **Semi-weekly** payers: Illinois follows the federal rule that allows you at least three banking days to make your payments. **Semi-weekly** IL-501 payments are due by **Wednesday** for amounts withheld on the preceding Wednesday, Thursday, or Friday, and by **Friday** for amounts withheld on the preceding Saturday, Sunday, Monday, or Tuesday.

Note → Anytime a due date falls on a weekend or state recognized holiday, we adjust the due date to the next business day.

How do I file Form IL-941, Illinois Withholding Income Tax Return?

All Forms IL-941 must be filed electronically. If you are unable to file electronically, you may request Form IL-900-EW, Waiver Request, through our Taxpayer Assistance Division. The waiver request must be completed and submitted back to IDOR. You will be notified if the waiver request is approved or denied.

Note → Avoid common errors: Make sure that your Form IL-941 includes your withholding information in Step 4. IDOR does not calculate these entries for you.

2025 Monthly Payment and Quarterly Filing Schedules

For tax withheld in...	Payment is due...	Form IL-941 is due...
First quarter (ending March 31, 2025)		Wednesday, April 30, 2025
January 2025	Tuesday, February 18, 2025*	
February 2025	Monday, March 17, 2025*	
March 2025	Tuesday, April 15, 2025	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. February 15, 2025, and March 15, 2025, fall on a weekend.		
Second quarter (ending June 30, 2025)		Thursday, July 31, 2025
April 2025	Thursday, May 15, 2025	
May 2025	Monday, June 16, 2025*	
June 2025	Tuesday, July 15, 2025	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. June 15, 2025, falls on a weekend.		
Third quarter (ending September 30, 2025)		Friday, October 31, 2025
July 2025	Friday, August 15, 2025	
August 2025	Monday, September 15, 2025	
September 2025	Wednesday, October 15, 2025	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date.		
Fourth quarter (ending December 31, 2025)		Monday, February 2, 2026*
October 2025	Monday, November 17, 2025*	
November 2025	Monday, December 15, 2025	
December 2025	Thursday, January 15, 2026	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. November 15, 2025, and January 31, 2026, fall on a weekend.		

Payment and Filing Due Dates

2025 Semi-weekly Payments and Quarterly Filing Schedules

Tax withheld for...**Payment is due...****Form IL-941 is due...**

First quarter (ending March 31, 2025)

Wednesday, April 30, 2025

January 1-3, 2025

Wednesday, January 8, 2025

January 4-7, 2025

Friday, January 10, 2025

January 8-10, 2025

Wednesday, January 15, 2025

January 11-14, 2025

Friday, January 17, 2025

January 15-17, 2025

Thursday, January 23, 2025*

January 18-21, 2025

Friday, January 24, 2025

January 22-24, 2025

Wednesday, January 29, 2025

January 25-28, 2025

Friday, January 31, 2025

January 29-31, 2025

Wednesday, February 5, 2025

February 1-4, 2025

Friday, February 7, 2025

February 5-7, 2025

Thursday, February 13, 2025*

February 8-11, 2025

Tuesday, February 18, 2025*

February 12-14, 2025

Thursday, February 20, 2025*

February 15-18, 2025

Friday, February 21, 2025

February 19-21, 2025

Wednesday, February 26, 2025

February 22-25, 2025

Friday, February 28, 2025

February 26-28, 2025

Thursday, March 6, 2025*

March 1-4, 2025

Friday, March 7, 2025

March 5-7, 2025

Wednesday, March 12, 2025

March 8-11, 2025

Friday, March 14, 2025

March 12-14, 2025

Wednesday, March 19, 2025

March 15-18, 2025

Friday, March 21, 2025

March 19-21, 2025

Wednesday, March 26, 2025

March 22-25, 2025

Friday, March 28, 2025

March 26-28, 2025

Wednesday, April 2, 2025

March 29-31, 2025

Friday, April 4, 2025

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. January 20, 2025, recognizes Martin Luther King Jr.'s birthday; February 12, 2025, recognizes Abraham Lincoln's birthday; February 17, 2025, recognizes President's Day; March 3, 2025, recognizes Casimir Pulaski Day.

Payment and Filing Due Dates

2025 Semi-weekly Payments and Quarterly Filing Schedules

Tax withheld for...	Payment is due...	Form IL-941 is due...
Second quarter (ending June 30, 2025)		Thursday, July 31, 2025
April 1, 2025	Friday, April 4, 2025	
April 2-4, 2025	Wednesday, April 9, 2025	
April 5-8, 2025	Friday, April 11, 2025	
April 9-11, 2025	Wednesday, April 16, 2025	
April 12-15, 2025	Friday, April 18, 2025	
April 16-18, 2025	Wednesday, April 23, 2025	
April 19-22, 2025	Friday, April 25, 2025	
April 23-25, 2025	Wednesday, April 30, 2025	
April 26-29, 2025	Friday, May 2, 2025	
April 30 - May 2, 2025	Wednesday, May 7, 2025	
May 3-6, 2025	Friday, May 9, 2025	
May 7-9, 2025	Wednesday, May 14, 2025	
May 10-13, 2025	Friday, May 16, 2025	
May 14-16, 2025	Wednesday, May 21, 2025	
May 17-20, 2025	Friday, May 23, 2025	
May 21-23, 2025	Thursday, May 29, 2025*	
May 24-27, 2025	Friday, May 30, 2025	
May 28-30, 2025	Wednesday, June 4, 2025	
May 31 - June 3, 2025	Friday, June 6, 2025	
June 4-6, 2025	Wednesday, June 11, 2025	
June 7-10, 2025	Friday, June 13, 2025	
June 11-13, 2025	Wednesday, June 18, 2025	
June 14-17, 2025	Monday, June 23, 2025*	
June 18-20, 2025	Wednesday, June 25, 2025	
June 21-24, 2025	Friday, June 27, 2025	
June 25-27, 2025	Wednesday, July 2, 2025	
June 28-30, 2025	Monday, July 7, 2025*	

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. May 26, 2025, recognizes Memorial Day; and June 19, 2025, recognizes Juneteenth; and July 4, 2025, recognizes Independence Day.

Payment and Filing Due Dates

2025 Semi-weekly Payments and Quarterly Filing Schedules

Tax withheld for...**Payment is due...****Form IL-941 is due...**

Third quarter (ending September 30, 2025)

Friday, October 31, 2025

July 1, 2025

Monday, July 7, 2025*

July 2-4, 2025

Wednesday, July 9, 2025

July 5-8, 2025

Friday, July 11, 2025

July 9-11, 2025

Wednesday, July 16, 2025

July 12-15, 2025

Friday, July 18, 2025

July 16-18, 2025

Wednesday, July 23, 2025

July 19-22, 2025

Friday, July 25, 2025

July 23-25, 2025

Wednesday, July 30, 2025

July 26-29, 2025

Friday, August 1, 2025

July 30 - August 1, 2025

Wednesday, August 6, 2025

August 2-5, 2025

Friday, August 8, 2025

August 6-8, 2025

Wednesday, August 13, 2025

August 9-12, 2025

Friday, August 15, 2025

August 13-15, 2025

Wednesday, August 20, 2025

August 16-19, 2025

Friday, August 22, 2025

August 20-22, 2025

Wednesday, August 27, 2025

August 23-26, 2025

Friday, August 29, 2025

August 27-29, 2025

Thursday, September 4, 2025*

August 30-September 2, 2025

Friday, September 5, 2025

September 3-5, 2025

Wednesday, September 10, 2025

September 6-9, 2025

Friday, September 12, 2025

September 10-12, 2025

Wednesday, September 17, 2025

September 13-16, 2025

Friday, September 19, 2025

September 17-19, 2025

Wednesday, September 24, 2025

September 20-23, 2025

Friday, September 26, 2025

September 24-26, 2025

Wednesday, October 1, 2025

September 27-30, 2025

Friday, October 3, 2025

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. July 4, 2025, recognizes Independence Day; and September 1, 2025, recognizes Labor Day.

Payment and Filing Due Dates

2025 Semi-weekly Payments and Quarterly Filing Schedules

Tax withheld for...

Payment is due...

Form IL-941 is due...

Fourth quarter (ending December 31, 2025)

Monday, February 2, 2026

October 1-3, 2025	Wednesday, October 8, 2025
October 4-7, 2025	Friday, October 10, 2025
October 8-10, 2025	Thursday, October 16, 2025*
October 11-14, 2025	Friday, October 17, 2025
October 15-17, 2025	Wednesday, October 22, 2025
October 18-21, 2025	Friday, October 24, 2025
October 22-24, 2025	Wednesday, October 29, 2025
October 25-28, 2025	Friday, October 31, 2025
October 29-31, 2025	Wednesday, November 5, 2025
November 1-4, 2025	Friday, November 7, 2025
November 5-7, 2025	Thursday, November 13, 2025*
November 8-11, 2025	Friday, November 14, 2025
November 12-14, 2025	Wednesday, November 19, 2025
November 15-18, 2025	Friday, November 21, 2025
November 19-21, 2025	Wednesday, November 26, 2025
November 22-25, 2025	Tuesday, December 2, 2025*
November 26-28, 2025	Wednesday, December 3, 2025
November 29-December 2, 2025	Friday, December 5, 2025
December 3-5, 2025	Wednesday, December 10, 2025
December 6-9, 2025	Friday, December 12, 2025
December 10-12, 2025	Wednesday, December 17, 2025
December 13-16, 2025	Friday, December 19, 2025
December 17-19, 2025	Wednesday, December 24, 2025
December 20-23, 2025	Monday, December 29, 2025*
December 24-26, 2025	Wednesday, December 31, 2025
December 27-30, 2025	Monday, January 5, 2026*
December 31, 2025	Wednesday, January 7, 2026

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. October 13, 2025, recognizes Columbus Day; November 11, 2025, recognizes Veterans Day; November 27, 2025, recognizes Thanksgiving; December 25, 2025, recognizes Christmas Day; January 1, 2026, recognizes New Year's Day; and January 31, 2026, falls on a weekend.

Contact Information: Visit our website at tax.illinois.gov. For specific phone number and email contacts, see our [Contact Us](#) page.

Call us at **1 800 732-8866** or **217 782-3336**.

Call TTY at **1 800 544-5304**.

Write us at Illinois Department of Revenue, PO Box 19001, Springfield, IL 62794-9001.

Call our 24-hour Forms Order Line at **1 800 356-6302**.

