



Publication 131-D

January 2024

Withholding Income Tax Payment and Return Due Dates

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.

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;
- **Publication 110**, W-2, W-2c, W-2G, and 1099 Filing and Storage Requirements for Employers and Payers, including New 1099-K Electronic Filing Requirements; and
- **Publication 121**, Illinois Income Tax Withholding for Household Employees.

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

- 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.

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.

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.

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

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.

Monthly Payment and Quarterly Filing Schedules

For tax withheld in...	Payment is due...	Form IL-941 is due...
First quarter (ending March 31, 2024)		Tuesday, April 30, 2024
January 2024	Thursday, February 15, 2024	
February 2024	Friday, March 15, 2024	
March 2024	Monday, April 15, 2024	
Second quarter (ending June 30, 2024)		Wednesday, July 31, 2024
April 2024	Wednesday, May 15, 2024	
May 2024	Monday, June 17, 2024*	
June 2024	Monday, July 15, 2024	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. June 15, 2024, falls on a weekend.		
Third quarter (ending September 30, 2024)		Thursday, October 31, 2024
July 2024	Thursday, August 15, 2024	
August 2024	Monday, September 16, 2024*	
September 2024	Tuesday, October 15, 2024	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. September 15, 2024, falls on a weekend.		
Fourth quarter (ending December 31, 2024)		Friday, January 31, 2025
October 2024	Friday, November 15, 2024	
November 2024	Monday, December 16, 2024*	
December 2024	Wednesday, January 15, 2025	
*Due dates account for all allowable holidays and weekends that would otherwise be the payment or filing due date. December 15, 2024, falls on a weekend.		

Payment and Filing Due Dates

2024 Semi-weekly Payments and Quarterly Filing Schedules

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

First quarter (ending March 31, 2024)

Tuesday, April 30, 2024

January 1-2, 2024

Friday, January 5, 2024

January 3-5, 2024

Wednesday, January 10, 2024

January 6-9, 2024

Friday, January 12, 2024

January 10-12, 2024

Thursday, January 18, 2024*

January 13-16, 2024

Friday, January 19, 2024

January 17-19, 2024

Wednesday, January 24, 2024

January 20-23, 2024

Friday, January 26, 2024

January 24-26, 2024

Wednesday, January 31, 2024

January 27-30, 2024

Friday, February 2, 2024

January 31-February 2, 2024

Wednesday, February 7, 2024

February 3-6, 2024

Friday, February 9, 2024

February 7-9, 2024

Thursday, February 15, 2024*

February 10-13, 2024

Friday, February 16, 2024

February 14-16, 2024

Thursday, February 22, 2024*

February 17-20, 2024

Friday, February 23, 2024

February 21-23, 2024

Wednesday, February 28, 2024

February 24-27, 2024

Friday, March 1, 2024

February 28-March 1, 2024

Thursday, March 7, 2024*

March 2-5, 2024

Friday, March 8, 2024

March 6-8, 2024

Wednesday, March 13, 2024

March 9-12, 2024

Friday, March 15, 2024

March 13-15, 2024

Wednesday, March 20, 2024

March 16-19, 2024

Friday, March 22, 2024

March 20-22, 2024

Wednesday, March 27, 2024

March 23-26, 2024

Friday, March 29, 2024

March 27-29, 2024

Wednesday, April 3, 2024

March 30-31, 2024

Friday, April 5, 2024

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. January 15, 2024, recognizes Martin Luther King's birthday; February 12, 2024, recognizes Abraham Lincoln's birthday; February 19, 2024, recognizes President's Day; March 4, 2024, recognizes Casimir Pulaski Day.

Payment and Filing Due Dates

2024 Semi-weekly Payments and Quarterly Filing Schedules

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

Second quarter (ending June 30, 2024)

Wednesday, July 31, 2024

April 1-2, 2024

Friday, April 5, 2024

April 3-5, 2024

Wednesday, April 10, 2024

April 6-9, 2024

Friday, April 12, 2024

April 10-12, 2024

Wednesday, April 17, 2024

April 13-16, 2024

Friday, April 19, 2024

April 17-19, 2024

Wednesday, April 24, 2024

April 20-23, 2024

Friday, April 26, 2024

April 24-26, 2024

Wednesday, May 1, 2024

April 27-30, 2024

Friday, May 3, 2024

May 1-3, 2024

Wednesday, May 8, 2024

May 4-7, 2024

Friday, May 10, 2024

May 8-10, 2024

Wednesday, May 15, 2024

May 11-14, 2024

Friday, May 17, 2024

May 15-17, 2024

Wednesday, May 22, 2024

May 18-21, 2024

Friday, May 24, 2024

May 22-24, 2024

Thursday, May 30, 2024*

May 25-28, 2024

Friday, May 31, 2024

May 29-31, 2024

Wednesday, June 5, 2024

June 1-4, 2024

Friday, June 7, 2024

June 5-7, 2024

Wednesday, June 12, 2024

June 8-11, 2024

Friday, June 14, 2024

June 12-14, 2024

Thursday, June 20, 2024*

June 15-18, 2024

Friday, June 21, 2024

June 19-21, 2024

Wednesday, June 26, 2024

June 22-25, 2024

Friday, June 28, 2024

June 26-28, 2024

Wednesday, July 3, 2024

June 29-30, 2024

Monday, July 8, 2024*

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. May 27, 2024, recognizes Memorial Day; and June 19, 2024, recognizes Juneteenth. July 4, 2024, recognizes the July 4th holiday.

Payment and Filing Due Dates

2024 Semi-weekly Payments and Quarterly Filing Schedules

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

Third quarter (ending September 30, 2024)

Thursday, October 31, 2024

July 1-2, 2024

Monday, July 8, 2024

July 3-5, 2024

Wednesday, July 10, 2024

July 6-9, 2024

Friday, July 12, 2024

July 10-12, 2024

Wednesday, July 17, 2024

July 13-16, 2024

Friday, July 19, 2024

July 17-19, 2024

Wednesday, July 24, 2024

July 20-23, 2024

Friday, July 26, 2024

July 24-26, 2024

Wednesday, July 31, 2024

July 27-30, 2024

Friday, August 2, 2024

July 31 - August 2, 2024

Wednesday, August 7, 2024

August 3-6, 2024

Friday, August 9, 2024

August 7-9, 2024

Wednesday, August 14, 2024

August 10-13, 2024

Friday, August 16, 2024

August 14-16, 2024

Wednesday, August 21, 2024

August 17-20, 2024

Friday, August 23, 2024

August 21-23, 2024

Wednesday, August 28, 2024

August 24-27, 2024

Friday, August 30, 2024

August 28-30, 2024

Thursday, September 5, 2024*

August 31-September 3, 2024

Friday, September 6, 2024

September 4-6, 2024

Wednesday, September 11, 2024

September 7-10, 2024

Friday, September 13, 2024

September 11-13, 2024

Wednesday, September 18, 2024

September 14-17, 2024

Friday, September 20, 2024

September 18-20, 2024

Wednesday, September 25, 2024

September 21-24, 2024

Friday, September 27, 2024

September 25-27, 2024

Wednesday October 2, 2024

September 28-30, 2024

Friday, October 4, 2024

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. September 2, 2024, recognizes Labor Day.

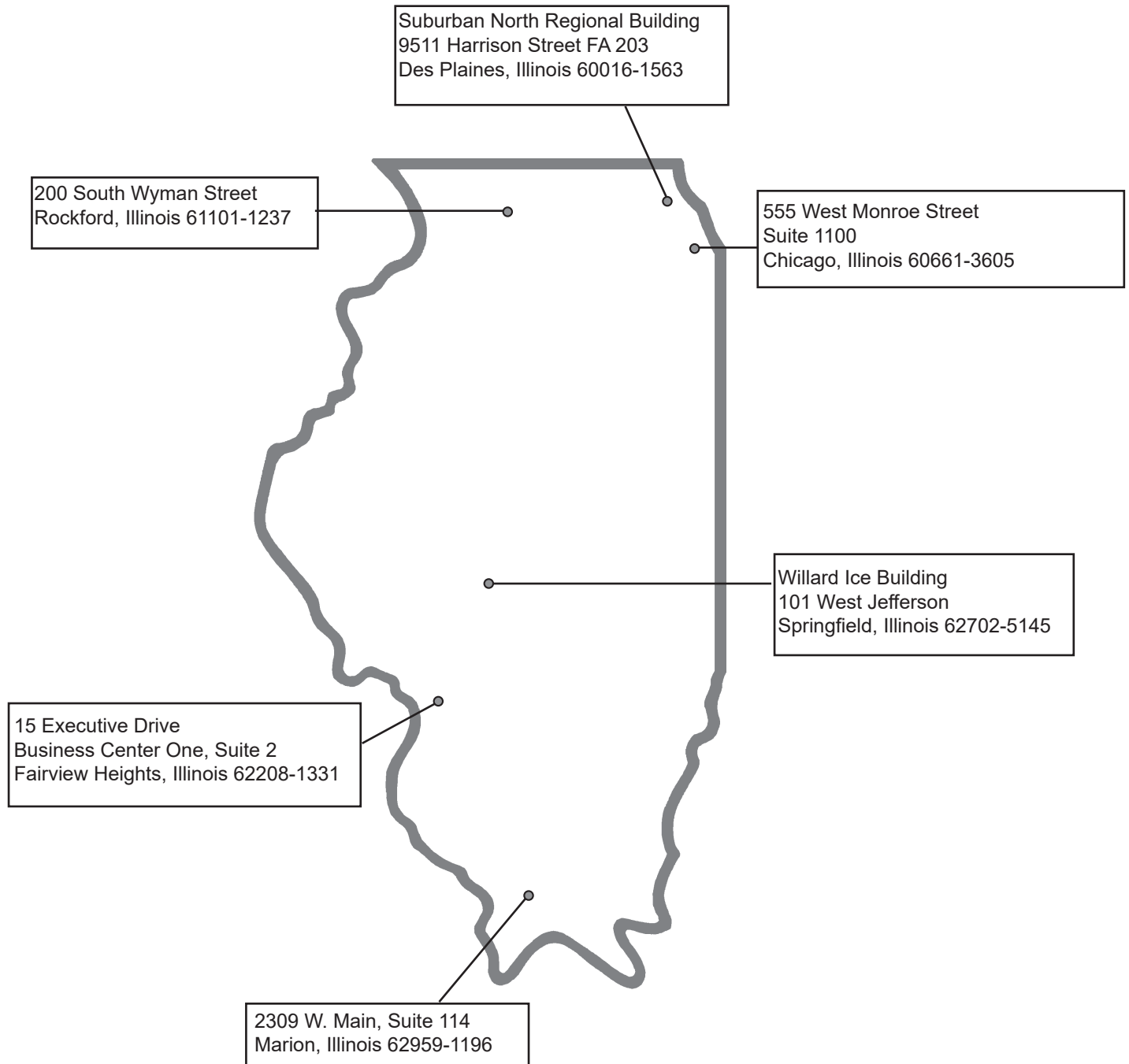
Payment and Filing Due Dates

2024 Semi-weekly Payments and Quarterly Filing Schedules

<i>Tax withheld for...</i>	<i>Payment is due...</i>	<i>Form IL-941 is due...</i>
Fourth quarter (ending December 31, 2024)		Friday, January 31, 2025
October 1, 2024	Friday, October 4, 2024	
October 2-4, 2024	Wednesday, October 9, 2024	
October 5-8, 2024	Friday, October 11, 2024	
October 9-11, 2024	Thursday, October 17, 2024*	
October 12-15, 2024	Friday, October 18, 2024	
October 16-18, 2024	Wednesday, October 23, 2024	
October 19-22, 2024	Friday, October 25, 2024	
October 23-25, 2024	Wednesday, October 30, 2024	
October 26-29, 2024	Friday, November 1, 2024	
October 30-November 1, 2024	Wednesday, November 6, 2024	
November 2-5, 2024	Friday, November 8, 2024	
November 6-8, 2024	Thursday, November 14, 2024*	
November 9-12, 2024	Friday, November 15, 2024	
November 13-15, 2024	Wednesday November 20, 2024	
November 16-19, 2024	Friday November 22, 2024	
November 20-22, 2024	Wednesday, November 27, 2024	
November 23-26, 2024	Monday, December 2, 2024*	
November 27-29, 2024	Wednesday, December 4, 2024	
November 30-December 3, 2024	Friday, December 6, 2024	
December 4-6, 2024	Wednesday, December 11, 2024	
December 7-10 2024	Friday, December 13, 2024	
December 11-13, 2024	Wednesday, December 18, 2024	
December 14-17, 2024	Friday, December 20, 2024	
December 18-20 2024	Thursday, December 26, 2024*	
December 21-24, 2024	Monday, December 30, 2024*	
December 25-27, 2024	Thursday, January 2, 2025*	
December 28-31, 2024	Monday, January 6, 2025*	

*Due dates account for all allowable holidays and weekends that would otherwise extend the payment or filing due date. October 14, 2024, recognizes Columbus Day; November 11, 2024, recognizes Veterans Day; November 28, 2024, recognizes Thanksgiving; December 25, 2024, recognizes Christmas Day; January 1, 2025, recognizes New Year's Day.

Office Locations



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**.