



2019

State of Oregon Withholding and Transit Tax Calendar



January 2019

Monday	Tuesday	Wednesday	Thursday	Friday
	1st quarter 2019 begins 1 New Year's Day observed State offices closed	2	3	4 Deposit payroll tax payments for Jan. 1 if the semiweekly deposit rule applies
7	8	9 Deposit payroll tax payments for Jan. 2-4 if the semiweekly deposit rule applies	10	11 Deposit payroll tax payments for Jan. 5-8 if the semiweekly deposit rule applies
14	15 <i>Deposit payroll tax payments for Dec. 2018 if the monthly deposit rule applies</i>	16 Deposit payroll tax payments for Jan. 9-11 if the semiweekly deposit rule applies	17	18 Deposit payroll tax payments for Jan. 12-15 if the semiweekly deposit rule applies
21 Martin Luther King, Jr. Birthday observed State offices closed	22	23	24 Deposit payroll tax payments for Jan. 16-18 if the semiweekly deposit rule applies	25 Deposit payroll tax payments for Jan. 19-22 if the semiweekly deposit rule applies
28	29	30 Deposit payroll tax payments for Jan. 23-25 if the semiweekly deposit rule applies	31 <ul style="list-style-type: none"> • Deposit payroll tax payments. • WR's are due for 4th quarter 2018 if quarterly. • Deposit transit payroll tax rule applies payments for 4th quarter 2018. 	31 <ul style="list-style-type: none"> • File Form OQ for 4th quarter 2018. • Give employees copy of W-2s. • File W-2's and 1099's through IWIRE.

February 2019

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit payroll tax payments for Jan. 26–29 if the semiweekly deposit rule applies
4	5	6 Deposit payroll tax payments for Jan. 30–Feb. 1 if the semiweekly deposit rule applies	7	8 Deposit payroll tax payments for Feb. 2–5 if the semiweekly deposit rule applies
11	12	13 Deposit payroll tax payments for Feb. 6–8 if the semiweekly deposit rule applies	14	15 <ul style="list-style-type: none"> • Deposit payroll tax payments for Jan. 2019 if the monthly deposit rule applies. • Deposit payroll tax payments for Feb. 9–12 if the semiweekly deposit rule applies.
18 Presidents' Day observed State offices closed	19	20	21 Deposit payroll tax payments for Feb. 13–15 if the semiweekly deposit rule applies	22 Deposit payroll tax payments for Feb. 16–19 if the semiweekly deposit rule applies
25	26	27 Deposit payroll tax payments for Feb. 20–22 if the semiweekly deposit rule applies	28	

March 2019

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit payroll tax payments for Feb. 23–26 if the semiweekly deposit rule applies
4	5	6 Deposit payroll tax payments for Feb. 27–March 1 if the semiweekly deposit rule applies	7	8 Deposit payroll tax payments for March 2–5 if the semiweekly deposit rule applies
11	12	13 Deposit payroll tax payments for March 6–8 if the semiweekly deposit rule applies	14	15 <ul style="list-style-type: none"> • <i>Deposit payroll tax payments for Feb. 2019 if the monthly deposit rule applies.</i> • Deposit payroll tax payments for March 9–12 if the semiweekly deposit rule applies.
18	19	20 Deposit payroll tax payments for March 13–15 if the semiweekly deposit rule applies	21	22 Deposit payroll tax payments for Mar. 16–19 if the semiweekly deposit rule applies
25	26	27 Deposit payroll tax payments for March 20–22 if the semiweekly deposit rule applies	28	1st quarter 2019 ends 29 Deposit payroll tax payments for March 23–26 if the semiweekly deposit rule applies

April 2019

Monday	Tuesday	Wednesday	Thursday	Friday
1 <i>2nd quarter 2019 begins</i>	2	3 Deposit payroll tax payments for March 27–29 if the semiweekly deposit rule applies	4	5 Deposit payroll tax payments for March 30–April 2 if the semiweekly deposit rule applies
8	9	10 Deposit payroll tax payments for April 3–5 if the semiweekly deposit rule applies	11	12 Deposit payroll tax payments for April 6–9 if the semiweekly deposit rule applies
15 <i>Deposit payroll tax payments for March 2019 if the monthly deposit rule applies</i>	16	17	18 Deposit payroll tax payments for April 10–12 if the semiweekly deposit rule applies	19 Deposit payroll tax payments for April 13–16 if the semiweekly deposit rule applies
22	23	24 Deposit payroll tax payments for April 17–19 if the semiweekly deposit rule applies	25	26 Deposit payroll tax payments for April 20–23 if the semiweekly deposit rule applies
29	30 <ul style="list-style-type: none"> • <i>Deposit payroll tax payments for 1st quarter 2019 if the quarterly deposit rule applies.</i> • <i>Deposit transit payroll tax payments for 1st quarter 2019.</i> • <i>File Form OQ for 1st quarter 2019.</i> 			

May 2019

Monday	Tuesday	Wednesday	Thursday	Friday
		1 Deposit payroll tax payments for April 24–26 if the semiweekly deposit rule applies	2	3 Deposit payroll tax payments for April 27–30 if the semiweekly deposit rule applies
6	7	8 Deposit payroll tax payments for May 1–3 if the semiweekly deposit rule applies	9	10 Deposit payroll tax payments for May 4–7 if the semiweekly deposit rule applies
13	14	15 <ul style="list-style-type: none"> • <i>Deposit payroll tax payments for April 2019 if the monthly deposit rule applies.</i> • Deposit payroll tax payments for May 8–10 if the semiweekly deposit rule applies. 	16	17 Deposit payroll tax payments for May 11–14 if the semiweekly deposit rule applies
20	21	22 Deposit payroll tax payments for May 15–17 if the semiweekly deposit rule applies	23	24 Deposit payroll tax payments for May 18–21 if the semiweekly deposit rule applies
27 Memorial Day observed State offices closed	28	29	30 Deposit payroll tax payments for May 22–24 if the semiweekly deposit rule applies	31 Deposit payroll tax payments for May 25–28 if the semiweekly deposit rule applies

June 2019

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5 Deposit payroll tax payments for May 29–31 if the semiweekly deposit rule applies	6	7 Deposit payroll tax payments for June 1–4 if the semiweekly deposit rule applies
10	11	12 Deposit payroll tax payments for June 5–7 if the semiweekly deposit rule applies	13	14 Deposit payroll tax payments for June 8–11 if the semiweekly deposit rule applies
17 <i>Deposit payroll tax payments for May 2019 if the monthly deposit rule applies</i>	18	19 Deposit payroll tax payments for June 12–14 if the semiweekly deposit rule applies	20	21 Deposit payroll tax payments for June 15–18 if the semiweekly deposit rule applies
24	25	26 Deposit payroll tax payments for June 19–21 if the semiweekly deposit rule applies	27	28 <i>2nd quarter 2019 ends</i> Deposit payroll tax payments for June 22–25 if the semiweekly deposit rule applies

July 2019

Monday	Tuesday	Wednesday	Thursday	Friday
1 <i>3rd quarter 2019 begins</i>	2	3 Deposit payroll tax payments for June 26–28 if the semiweekly deposit rule applies	4 Independence Day observed State offices closed	5
8 Deposit payroll tax payments for June 29–July 2 if the semiweekly deposit rule applies	9	10 Deposit payroll tax payments for July 3–5 if the semiweekly deposit rule applies	11	12 Deposit payroll tax payments for July 6–9 if the semiweekly deposit rule applies
15 <i>Deposit payroll tax payments for June 2019 if the monthly deposit rule applies</i>	16	17 Deposit payroll tax payments for July 10–12 if the semiweekly deposit rule applies	18	19 Deposit payroll tax payments for July 13–16 if the semiweekly deposit rule applies
22	23	24 Deposit payroll tax payments for July 17–19 if the semiweekly deposit rule applies	25	26 Deposit payroll tax payments for July 20–23 if the semiweekly deposit rule applies
29	30	31 <ul style="list-style-type: none"> • <i>Deposit payroll tax payments for 2nd quarter 2019 if the quarterly deposit rule applies.</i> • <i>Deposit transit payroll tax payments for 2nd quarter 2019.</i> • <i>File Form OQ for 2nd quarter 2019.</i> 	31 <ul style="list-style-type: none"> • Deposit payroll tax payments for July 24–26 if the semiweekly deposit rule applies. 	

August 2019

Monday	Tuesday	Wednesday	Thursday	Friday
			1	2 Deposit payroll tax payments for July 27–30 if the semiweekly deposit rule applies
5	6	7 Deposit payroll tax payments for July 31–Aug. 2 if the semiweekly deposit rule applies	8	9 Deposit payroll tax payments for Aug. 3–6 if the semiweekly deposit rule applies
12	13	14 Deposit payroll tax payments for Aug. 7–9 if the semiweekly deposit rule applies	15 <i>Deposit payroll tax payments for July 2019 if the monthly deposit rule applies</i>	16 Deposit payroll tax payments for Aug. 10–13 if the semiweekly deposit rule applies
19	20	21 Deposit payroll tax payments for Aug. 14–16 if the semiweekly deposit rule applies	22	23 Deposit payroll tax payments for Aug. 17–20 if the semiweekly deposit rule applies
26	27	28 Deposit payroll tax payments for Aug. 21–23 if the semiweekly deposit rule applies	29	30 Deposit payroll tax payments for Aug. 24–27 if the semiweekly deposit rule applies

September 2019

Monday	Tuesday	Wednesday	Thursday	Friday
2 Labor Day observed State offices closed	3	4	5 Deposit payroll tax payments for Aug. 28–30 if the semiweekly deposit rule applies	6 Deposit payroll tax payments for Aug. 31–Sept. 3 if the semiweekly deposit rule applies
8	10	11 Deposit payroll tax payments for Sept. 4–6 if the semiweekly deposit rule applies	12	13 Deposit payroll tax payments for Sept. 7–10 if the semiweekly deposit rule applies
16 <i>Deposit payroll tax payments for Aug. 2019 if the monthly deposit rule applies</i>	17	18 Deposit payroll tax payments for Sept. 11–13 if the semiweekly deposit rule applies	19	20 Deposit payroll tax payments for Sept. 14–17 if the semiweekly deposit rule applies
23	24	25 Deposit payroll tax payments for Sept. 18–20 if the semiweekly deposit rule applies	26	27 Deposit payroll tax payments for Sept. 21–24 if the semiweekly deposit rule applies
30 3rd quarter 2019 ends				

October 2019

Monday	Tuesday	Wednesday	Thursday	Friday
	<i>4th quarter 2019 begins</i> 1	2 Deposit payroll tax payments for Sept. 25–27 if the semiweekly deposit rule applies	3	4 Deposit payroll tax payments for Sept. 28–Oct. 1 if the semiweekly deposit rule applies
7	8	9 Deposit payroll tax payments for Oct. 2–4 if the semiweekly deposit rule applies	10	11 Deposit payroll tax payments for Oct. 5–8 if the semiweekly deposit rule applies
14	15 <i>Deposit payroll tax payments for Sept. 2019 if the monthly deposit rule applies</i>	16	17 Deposit payroll tax payments for Oct. 9–11 if the semiweekly deposit rule applies	18 Deposit payroll tax payments for Oct. 12–15 if the semiweekly deposit rule applies
21	22	23 Deposit payroll tax payments for Oct. 16–18 if the semiweekly deposit rule applies	24	25 Deposit payroll tax payments for Oct. 19–22 if the semiweekly deposit rule applies
28	29	30 Deposit payroll tax payments for Oct. 23–25 if the semiweekly deposit rule applies	31	

November 2019

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit payroll tax payments for Oct. 26–29 if the semiweekly deposit rule applies
4	5	6 Deposit payroll tax payments for Oct. 30–Nov. 1 if the semiweekly deposit rule applies	7	8 Deposit payroll tax payments for Nov. 2–5 if the semiweekly deposit rule applies
11 Veterans’ Day observed State offices closed	12	13	14 Deposit payroll tax payments for Nov. 6–8 if the semiweekly deposit rule applies	15 <ul style="list-style-type: none"> • <i>Deposit payroll tax payments for Oct. 2019 if the monthly deposit rule applies.</i> • Deposit payroll tax payments for Nov. 9–12 if the semiweekly deposit rule applies.
18	19	20 Deposit payroll tax payments for Nov. 13–15 if the semiweekly deposit rule applies	21	22 Deposit payroll tax payments for Nov. 16–19 if the semiweekly deposit rule applies
25	26	27 Deposit payroll tax payments for Nov. 20–22 if the semiweekly deposit rule applies	28 Thanksgiving Day observed State offices closed	29 After Thanksgiving Day observed State offices closed

December 2019

Monday	Tuesday	Wednesday	Thursday	Friday
2 Deposit payroll tax payments for Nov. 23–26 if the semiweekly deposit rule applies	3	4 Deposit payroll tax payments for Nov. 27–29 if the semiweekly deposit rule applies	5	6 Deposit payroll tax payments for Nov. 30–Dec. 3 if the semiweekly deposit rule applies
9	10	11 Deposit payroll tax payments for Dec. 4–6 if the semiweekly deposit rule applies	12	13 Deposit payroll tax payments for Dec. 7–10 if the semiweekly deposit rule applies
16 <i>Deposit payroll tax payments for Nov. 2019 if the monthly deposit rule applies</i>	17	18 Deposit payroll tax payments for Dec. 11–13 if the semiweekly deposit rule applies	19	20 Deposit payroll tax payments for Dec. 14–17 if the semiweekly deposit rule applies
23	24	25 Christmas Day observed State offices closed	26 Deposit payroll tax payments for Dec. 18–20 if the semiweekly deposit rule applies	27
30 Deposit payroll tax payments for Dec. 21–24 if the semiweekly deposit rule applies	31 4th quarter 2019 ends	<ul style="list-style-type: none"> • Jan. 2, 2020: Deposit payroll tax payments for Dec. 25–27 if the semiweekly monthly deposit rule applies. • Jan. 6, 2020: Deposit payroll tax payments for Dec. 28–31 if the semiweekly monthly deposit rule applies. 		