2021

Oregon Withholding and Transit Tax Calendar
Withholding calendar, important due dates

January
• 15 – Monthly payment due for December payroll (if monthly depositor).
• 31 – Q4 2020, Form OQ, Form OR-STT-1, and Form OR-STT-2 due, 2020 W2 and Form OR-WR.
• 31 – Q4 2020, Form OQ and Form OR-STT-1 payments due (if quarterly depositor).

February
• 16 – Monthly payment due for January payroll (if monthly depositor).

March
• 15 – Monthly payment due for February payroll (if monthly depositor).

April
• 15 – Monthly payment due for March payroll (if monthly depositor).
• 30 – Q1 2020, Form OQ, Form OR-STT-1, and Form OR-STT-2 due.
• 30 – Q1 2020, Form OQ and Form OR-STT-1 payments due (if quarterly depositor).

May
• 17 – Monthly payment due for April payroll (if monthly depositor).

June
• 15 – Monthly payment due for May payroll (if monthly depositor).

July
• 15 – Monthly payment due for June payroll (if monthly depositor).

August
• 2 – Q2 2020, Form OQ, Form OR-STT-1, and Form OR-STT-2 due.
• 2 – Q2 2020, Form OQ and Form OR-STT-1 payments due (if quarterly depositor).
• 16 – Monthly payment due for July payroll (if monthly depositor).

September
• 15 – Monthly payment due for August payroll (if monthly depositor).

October
• 15 – Monthly payment due for September payroll (if monthly depositor).

November
• 1 – Q3 2020, Form OQ, Form OR-STT-1, and Form OR-STT-2 due.
• 1 – Q3 2020, Form OQ and Form OR-STT-1 payments due (if quarterly depositor).
• 15 – Monthly payment due for October payroll (if monthly depositor).

December
• 15 – Monthly payment due for November payroll (if monthly depositor).

Note:
Semi-weekly deposit schedule:
If the payroll day falls on a: Wednesday, Thursday, or Friday
Then pay taxes by: The following Wednesday
If the payroll day falls on a: Saturday, Sunday, Monday, or Tuesday
Then pay taxes by: The following Friday