

California Deposit Requirements				
Federal deposit schedule/ requirement	Accumulated state PIT withholding	Payday	PIT and SDI deposit due dates (for 2025)	California deposit schedule
Next-Day	Less than \$350	Any day	April 30, 2025 July 31, 2025 October 31, 2025 February 2, 2026	Quarterly
	2025 threshold: \$350 to \$500 2026 threshold: \$350 to \$400	Any day	15th of the following month	Monthly
	2025 threshold: More than \$500 2026 threshold: More than \$400	Any day	Next business day	Next-Day
Semi-weekly	Less than \$350	Any day	April 30, 2025 July 31, 2025 October 31, 2025 February 2, 2026	Quarterly
	2025 threshold: \$350 to \$500 2026 threshold: \$350 to \$400	Any day	15th of the following month	Monthly
	2025 threshold: More than \$500 2026 threshold: More than \$400	Wed, Thurs, or Fri	Following Wednesday	Semi-weekly
	2025 threshold: More than \$500 2026 threshold: More than \$400	Sat, Sun, Mon, or Tues	Following Friday	Semi-weekly
Monthly, Quarterly, or Annual	Less than \$350	Any day	April 30, 2025 July 31, 2025 October 31, 2025 February 2, 2026	Quarterly
	\$350 or more	Any day	15th of the following month	Monthly