Section 14 Pay Date Calendar

The following instructions explain how to submit your pay date calendar in ESS. Each spring, STRS Ohio asks employers to send their pay dates for the upcoming fiscal year. This allows us to alert you when we haven't received an expected payroll report.

Submitting Your Pay Date Calendar

Step 1

To access the report from the home page:

- Click on "Pay Date Calendar" in the Additional Tools menu or Outstanding Reports section.
- 2. This will take you to the Pay Dates screen shown on the next page.

Home Make a Payment	Payment History New Hire Notification I	Reemployed Retiree Notification Employer Reports	Deposit & Service Reports Withdrawal Certificat
	Additional Tools	Outstanding Reports	Current Obligations
	 Direct Debit Set Up Employer Contacts Employment Verification Reports Estimated Payroll GASB Reports Online Death Notification Pay Date Calendar Payroll Summary Pickup Plan Information Request Access 	Report Type Number of Reports Service Credit 1 Verification 1 Accrued Verification 1 Employment 3 Annual Reporting 1 Withdrawal 2 Certification 2 Pay Date Calendar 1	Due Date Description Amount 09/12/2023 Payroll-reported contributions due 09/13/2023 \$515.78 55.718.60 09/15/2023 \$515.78 55.718.60 5311.23 09/15/2023 Monthly PSC deductions due Payment received - not yet applied \$515.78 55276.65
	 Request Access Training Registration Violation Period Certification 	Certification 1	News & Alerts

Step 2

Include main pay dates only. Do not include supplemental pay dates.

Your pay dates may be prepopulated based on last year's pay schedule. Review each date for accuracy.

If all dates are correct, click "Submit." The screen shown on the next page will appear. If corrections are needed, choose an option below:

- 1. To change a pay date, click on the calendar icon next to the date and select the correct date.
- 2. To add a pay date, click "Add Another Pay Date." Then click on the calendar icon in the blank field and select the date.
- 3. To delete a pay date, highlight the date and click the delete button on your keyboard. Then leave the field blank.
- 4. To clear all pay dates and enter new dates, click "Reset." Then click on the calendar icon in the blank field and select the correct date.

When all dates are correct, click "Submit." The screen shown on the next page will appear. If you want to review the dates before submitting the report, click "Save." Be sure to submit the report to STRS Ohio after reviewing it.



Tip! When making corrections, use the calendar to select the correct date. If you want to manually enter a date, you must use the format mm/dd/yyyy.

Step 3

Once the report is submitted, a copy of your pay date schedule will appear. Click "Print" to print a copy for your records.

You can also view or print a copy of the submitted report in the Documents section.

