

SALES AND USE TAX 2021 DUE DATES

FOR THE MONTH OF

TAX DUE DATE

DELINQUENT DATE

JANUARY	FEBRUARY 1	FEBRUARY 23
FEBRUARY	MARCH 1	MARCH 23
MARCH	APRIL 1	APRIL 21
APRIL	MAY 1	MAY 21
MAY	JUNE 1	JUNE 22
JUNE	JULY 1	JULY 21
JULY	AUGUST 1	AUGUST 21
AUGUST	SEPTEMBER 1	SEPTEMBER 21
SEPTEMBER	OCTOBER 1	OCTOBER 21
OCTOBER	NOVEMBER 1	NOVEMBER 23
NOVEMBER	DECEMBER 1	DECEMBER 21
DECEMBER	JANUARY 1	JANUARY 21

NEED HELP?

TAXPAYER ASSISTANCE
FAX NUMBER

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(225)389-5369