

# SALES AND USE TAX 2022 DUE DATES

FOR THE MONTH OF

TAX DUE DATE

DELINQUENT DATE

|           |             |              |
|-----------|-------------|--------------|
| JANUARY   | FEBRUARY 1  | FEBRUARY 23  |
| FEBRUARY  | MARCH 1     | MARCH 21     |
| MARCH     | APRIL 1     | APRIL 20     |
| APRIL     | MAY 1       | MAY 20       |
| MAY       | JUNE 1      | JUNE 20      |
| JUNE      | JULY 1      | JULY 20      |
| JULY      | AUGUST 1    | AUGUST 22    |
| AUGUST    | SEPTEMBER 1 | SEPTEMBER 20 |
| SEPTEMBER | OCTOBER 1   | OCTOBER 20   |
| OCTOBER   | NOVEMBER 1  | NOVEMBER 21  |
| NOVEMBER  | DECEMBER 1  | DECEMBER 20  |
| DECEMBER  | JANUARY 1   | JANUARY 20   |

NEED HELP?

TAXPAYER ASSISTANCE  
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