

SALES AND USE TAX 2020 DUE DATES

FOR THE MONTH OF	TAX DUE DATE	DELINQUENT DATE
JANUARY	FEBRUARY 1	FEBRUARY 21
FEBRUARY	MARCH 1	MARCH 21
MARCH	APRIL 1	APRIL 21
APRIL	MAY 1	MAY 21
MAY	JUNE 1	JUNE 23
JUNE	JULY 1	JULY 21
JULY	AUGUST 1	AUGUST 21
AUGUST	SEPTEMBER 1	SEPTEMBER 22
SEPTEMBER	OCTOBER 1	OCTOBER 21
OCTOBER	NOVEMBER 1	NOVEMBER 21
NOVEMBER	DECEMBER 1	DECEMBER 22
DECEMBER	JANUARY 1	JANUARY 21

NEED HELP?

TAXPAYER ASSISTANCE
FAX NUMBER

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