

SALES AND USE TAX 2016 DUE DATES

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

NEED HELP?

TAXPAYER ASSISTANCE
FAX NUMBER

(225)389-3084
(225)389-5369