

2025 SALES TAX DUE DATES

Jan.	2/20/25	Jan – Mar	4/21/25
Feb	3/20/25	Apr – Jun	7/21/25
Mar	4/21/25	Jul – Sep	10/20/25
Apr	5/20/25	Oct – Dec	1/20/26
May	6/20/25		
Jun	7/21/25	SEMI	DATE
Jul	8/20/25	Jan – Jun	7/21/25
Aug	9/22/25	Jul – Dec	1/20/26
Sep	10/20/25		
Oct	11/20/25	ANNUAL	DATE
Nov	12/22/25	Jan – Dec	1/20/26
Dec	1/20/26		