

FILING DEADLINES

If you are a Monthly Filer...

The return is due on the 1st of the following month. It is considered late on the 21st.

If you are a Quarterly Filer...

January - March is due by April 1st and is considered late on the 21st.

April – June is due by July 1st and is considered late on the 21st.

October – December is due by January 1st and is considered late on the 21st.

If you are a Semi-Annual Filer...

January – June is due by July 1st

July – December is due by January 1st

If you are an Annual Filer...

January – December is due by January 1st and is considered late on January 21st.

***We DO NOT offer Occasional Filing.**