

2024 Sales Tax Return Due Dates

Period	Due Date
January 2024	2/20/2024
February 2024	3/20/2024
March 2024	4/22/2024
April 2024	5/20/2024
May 2024	6/20/2024
June 2024	7/22/2024
July 2024	8/20/2024
August 2024	9/20/2024
September 2024	10/21/2024
October 2024	11/20/2024
November 2024	12/20/2024
December 2024	1/21/2025
Quarter 1 2024	4/22/2024
Quarter 2 2024	7/22/2024
Quarter 3 2024	10/21/2024
Quarter 4 2024	1/21/2025
Annual 2024	1/21/2025