

# Sales Tax Due Dates

## Quarterly Filers

<u>PERIOD</u>	<u>DATES COVERED</u>	<u>RETURN/TAX DUE DATE</u>
1st Quarter	January 1 thru March 31	Due by April 30
2nd Quarter	April 1 thru June 30	Due by July 31
3rd Quarter	July 1 thru September 30	Due by October 31
4th Quarter	October 1 thru December 31	Due by January 31

## Monthly Filers

<u>PERIOD</u>	<u>DATES COVERED</u>	<u>RETURN/TAX DUE DATE</u>
January	January 1- January 31	February 28
February	February 1 – February 28	March 31
March	March 1 – March 31	April 30
Etc...	Each monthly return is due by the last day of the following month.	

## Annual Filers

<u>PERIOD</u>	<u>DATES COVERED</u>	<u>RETURN/TAX DUE DATE</u>
Calendar Year	January 1 – December 31	January 31

---

### *Please Note*

---

***If the tax due date falls on a weekend or holiday, the return/tax due date is the next business day.***

Merchants should obtain proper forms in ample time to report and remit within the time prescribed by Sales Tax ordinances. Return forms are available on our web page at: <https://juneau.org/finance/sales-tax-forms>.

**Online filing and payment:** Merchants may also file sales tax forms and/or pay sales tax electronically by going to our web page at: <https://juneau.org/finance/sales-tax-online-payment>