

**2015 Sales and Use Tax  
Timely Return and Remittance Dates**

<b>Monthly, Quarterly, or Annual Sales Period</b>	<b>Monthly Return &amp; Remittance due on or before</b>	<b>EFT Remittance Due on or Before*See Footnote</b>
January 2015	February 20, 2015	February 20, 2015
February 2015	March 20, 2015	March 20, 2015
March 2015	April 20, 2015	April 20, 2015
<b>1st Quarter 2015</b>	<b>April 20, 2015</b>	<b>April 20, 2015</b>
April 2015	May 20, 2015	May 20, 2015
May 2015	June 22, 2015	June 22, 2015
June 2015	July 20, 2015	July 20, 2015
<b>2nd Quarter 2015</b>	<b>July 20, 2015</b>	<b>July 20, 2015</b>
July 2015	August 20, 2015	August 20, 2015
August 2015	September 21, 2015	September 21, 2015
September 2015	October 20, 2015	October 20, 2015
<b>3rd Quarter 2015</b>	<b>October 20, 2015</b>	<b>October 20, 2015</b>
October 2015	November 20, 2015	November 20, 2015
November 2015	December 21, 2015	December 21, 2015
December 2015	January 20, 2016	January 20, 2016
<b>4th Quarter 2015</b>	<b>January 20, 2016</b>	<b>January 20, 2016</b>
2015 Annual Return	January 20, 2016	January 20, 2016

\* Electronic Funds Transfers are considered timely only when completed on or before the EFT remittance due date. Your bank may require an earlier filing in order to meet the timely remittance due date.