

Liquor Tax Due Date Chart for 2016

Liquor Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
1	January	02/25/16
2	February	03/28/16
3	March	04/25/16
4	April	05/25/16
5	May	06/27/16
6	June	07/25/16
7	July	08/25/16
8	August	09/26/16
9	September	10/25/16
10	October	11/25/16
11	November	12/27/16
12	December	01/25/17
13	January 1 to December 31 (Annual Reconciliation Period)	02/28/17