

Liquor Tax Due Date Chart for 2020

Liquor Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
1	January	02/25/20
2	February	03/25/20
3	March	04/27/20
4	April	05/26/20
5	May	06/25/20
6	June	07/27/20
7	July	08/25/20
8	August	09/25/20
9	September	10/26/20
10	October	11/25/20
11	November	12/28/20
12	December	01/25/21
13	January 1 to December 31 (Annual Reconciliation Period)	03/01/21