

Liquor Tax Due Date Chart for 2021

Liquor Tax Periods		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
1	January	02/25/21
2	February	03/25/21
3	March	04/26/21
4	April	05/25/21
5	May	06/25/21
6	June	07/26/21
7	July	08/25/21
8	August	09/27/21
9	September	10/25/21
10	October	11/26/21
11	November	12/27/21
12	December	01/25/22
13	January 1 to December 31 (Annual Reconciliation Period)	02/28/22