

2025 Sales Tax Return Due Dates

Period	Due Date
January 2025	2/20/2025
February 2025	3/20/2025
March 2025	4/21/2025
April 2025	5/20/2025
May 2025	6/20/2025
June 2025	7/21/2025
July 2025	8/20/2025
August 2025	9/22/2025
September 2025	10/20/2025
October 2025	11/20/2025
November 2025	12/22/2025
December 2025	1/20/2026
Quarter 1 2025	4/21/2025
Quarter 2 2025	7/21/2025
Quarter 3 2025	10/20/2025
Quarter 4 2025	1/20/2026
Annual 2025	1/20/2026

(if the 20th falls on a weekend or Holiday the return is due on the next business day)