



# Due Dates

## for Sales/Use, Travel & Convention, Auditorium Districts\*, E911, and Withholding

*\*The Idaho State Tax Commission administers the Greater Boise Auditorium District, Idaho Falls Auditorium District, and Pocatello/Chubbuck Auditorium District taxes.*

If the due date falls on a weekend or state holiday, the form is due on the next business day.

### Monthly Filers

(sales/use, travel & convention, auditorium districts, E911, and withholding)

Filing Period	Due Date	Filing Period	Due Date
January 1–31	February 20	July 1–31	August 20
February 1–28	March 20	August 1–31	September 20
March 1–31	April 20	September 1–30	October 20
April 1–30	May 20	October 1–31	November 20
May 1–31	June 20	November 1–30	December 20
June 1–30	July 20	December 1–31	January 20

### Quarterly Filers

(sales/use, travel & convention, auditorium districts, E911)

Filing Period	Due Date	Filing Period	Due Date
January 1 – March 31	April 20	July 1 – September 30	October 20
April 1 – June 30	July 20	October 1 – December 31	January 20

### Quarterly Filers

(withholding)

Filing Period	Due Date	Filing Period	Due Date
January 1 – March 31	April 30	July 1 – September 30	October 31
April 1 – June 30	July 31	October 1 – December 31	January 31

## Semimonthly Filers (withholding)

Filing Period	Due Date	Filing Period	Due Date
January 1–15	January 20	July 1–15	July 20
January 16–31	February 5	July 16–31	August 5
February 1–15	February 20	August 1–15	August 20
February 16–28	March 5	August 16–31	September 5
March 1–15	March 20	September 1–15	September 20
March 16–31	April 5	September 16–30	October 5
April 1–15	April 20	October 1–15	October 20
April 16–30	May 5	October 16–31	November 5
May 1–15	May 20	November 1–15	November 20
May 16–31	June 5	November 16–30	December 5
June 1–15	June 20	December 1–15	December 20
June 16–30	July 5	December 16–31	January 5

## Annual Filers

Filing Period	Due Date	Tax Type(s)
January 1 – December 31	January 20 of the following year	Sales/use, Travel & Convention, auditorium districts, E911
January 1 – December 31	January 31 of the following year	Withholding

*This information is for general guidance only. Tax laws are complex and change regularly. We can't cover every circumstance in our guides. This guidance may not apply to your situation. Please contact us with any questions. We work to provide current and accurate information. But some information could have technical inaccuracies or typographical errors. If there's a conflict between current tax law and this information, current tax law will govern.*