

Due Dates (2018-2019)
for Sales/Use, Travel & Convention, Greater Boise Auditorium District,
E911, and Withholding

Monthly Filers (sales/use, travel & convention, Greater Boise Auditorium District, E911, and withholding)			
2019 Filing Period	Due Date	2018 Filing Period	Due Date
January 1-31	February 20, 2019	January 1-31	February 20, 2018
February 1-28	March 20, 2019	February 1-28	March 20, 2018
March 1-31	April 22, 2019	March 1-31	April 20, 2018
April 1-30	May 20, 2019	April 1-30	May 21, 2018
May 1-31	June 20, 2019	May 1-31	June 20, 2018
June 1-30	July 22, 2019	June 1-30	July 20, 2018
July 1-31	August 20, 2019	July 1-31	August 20, 2018
August 1-31	September 20, 2019	August 1-31	September 20, 2018
September 1-30	October 21, 2019	September 1-30	October 22, 2018
October 1-31	November 20, 2019	October 1-31	November 20, 2018
November 1-30	December 20, 2019	November 1-30	December 20, 2018
December 1-31	January 21, 2020	December 1-31	January 22, 2019

Quarterly Filers (sales/use, travel & convention, Greater Boise Auditorium District, and E911)			
2019 Filing Period	Due Date	2018 Filing Period	Due Date
January 1 - March 31	April 22, 2019	January 1 - March 31	April 20, 2018
April 1 - June 30	July 22, 2019	April 1 - June 30	July 20, 2018
July 1 - September 30	October 21, 2019	July 1 - September 30	October 22, 2018
October 1 - December 31	January 21, 2020	October 1 - December 31	January 22, 2019

Quarterly Filers (withholding)			
2019 Filing Period	Due Date	2018 Filing Period	Due Date
January 1 - March 31	April 30, 2019	January 1 - March 31	April 30, 2018
April 1 - June 30	July 31, 2019	April 1 - June 30	July 31, 2018
July 1 - September 30	October 31, 2019	July 1 - September 30	October 31, 2018
October 1 - December 31	January 31, 2020	October 1 - December 31	January 31, 2019

Semimonthly Filers (withholding)

2019 Filing Period	Due Date	2018 Filing Period	Due Date
January 1-15	January 22, 2019	January 1-15	January 22, 2018
January 16-31	February 5, 2019	January 16-31	February 5, 2018
February 1-15	February 20, 2019	February 1-15	February 20, 2018
February 16-28	March 5, 2019	February 16-28	March 5, 2018
March 1-15	March 20, 2019	March 1-15	March 20, 2018
March 16-31	April 5, 2019	March 16-31	April 5, 2018
April 1-15	April 22, 2019	April 1-15	April 22, 2018
April 16-30	May 6, 2019	April 16-30	May 7, 2018
May 1-15	May 20, 2019	May 1-15	May 21, 2018
May 16-31	June 5, 2019	May 16-31	June 5, 2018
June 1-15	June 20, 2019	June 1-15	June 20, 2018
June 16-30	July 5, 2019	June 16-30	July 5, 2018
July 1-15	July 22, 2019	July 1-15	July 20, 2018
July 16-31	August 5, 2019	July 16-31	August 6, 2018
August 1-15	August 20, 2019	August 1-15	August 20, 2018
August 16-31	September 5, 2019	August 16-31	September 5, 2018
September 1-15	September 20, 2019	September 1-15	September 20, 2018
September 16-30	October 7, 2019	September 16-30	October 5, 2018
October 1-15	October 21, 2019	October 1-15	October 22, 2018
October 16-31	November 5, 2019	October 16-31	November 5, 2018
November 1-15	November 20, 2019	November 1-15	November 20, 2018
November 16-30	December 5, 2019	November 16-30	December 5, 2018
December 1-15	December 20, 2019	December 1-15	December 20, 2018
December 16-31	January 6, 2020	December 16-31	January 7, 2019

Annual Filers

Filing Period	Due Date	Tax type(s)
2018	January 22, 2019	Sales/use, Travel & Convention, GBAD, E911
2018	January 31, 2019	Withholding
2019	January 21, 2020	Sales/use, Travel & Convention, GBAD, E911
2019	January 31, 2020	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.