

Due Dates (2016-2017)
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)

2017 Filing Period	Due Date	2016 Filing Period	Due Date
January 1-31	February 21, 2017	January 1-31	February 22, 2016
February 1-28	March 20, 2017	February 1-28	March 21, 2016
March 1-31	April 20, 2017	March 1-31	April 20, 2016
April 1-30	May 22, 2017	April 1-30	May 20, 2016
May 1-31	June 20, 2017	May 1-31	June 20, 2016
June 1-30	July 20, 2017	June 1-30	July 20, 2016
July 1-31	August 21, 2017	July 1-31	August 22, 2016
August 1-31	September 20, 2017	August 1-31	September 20, 2016
September 1-30	October 20, 2017	September 1-30	October 20, 2016
October 1-31	November 20, 2017	October 1-31	November 21, 2016
November 1-30	December 20, 2017	November 1-30	December 20, 2016
December 1-31	January 22, 2018	December 1-31	January 20, 2017

Quarterly Filers
(sales/use, travel & convention, Greater Boise Auditorium District, and E911)

2017 Filing Period	Due Date	2016 Filing Period	Due Date
January 1 - March 31	April 20, 2017	January 1 - March 31	April 20, 2016
April 1 - June 30	July 20, 2017	April 1 - June 30	July 20, 2016
July 1 - September 30	October 20, 2017	July 1 - September 30	October 20, 2016
October 1 - December 31	January 22, 2018	October 1 - December 31	January 20, 2017

Quarterly Filers
(withholding)

2017 Filing Period	Due Date	2016 Filing Period	Due Date
January 1 - March 31	May 1, 2017	January 1 - March 31	May 2, 2016
April 1 - June 30	July 31, 2017	April 1 - June 30	August 1, 2016
July 1 - September 30	October 31, 2017	July 1 - September 30	October 31, 2016
October 1 - December 31	January 31, 2018	October 1 - December 31	January 31, 2017

Semimonthly Filers (withholding)

2017 Filing Period	Due Date	2016 Filing Period	Due Date
January 1-15	January 20, 2017	January 1-15	January 20, 2016
January 16-31	February 6, 2017	January 16-31	February 5, 2016
February 1-15	February 21, 2017	February 1-15	February 22, 2016
February 16-28	March 6, 2017	February 16-28	March 7, 2016
March 1-15	March 20, 2017	March 1-15	March 21, 2016
March 16-31	April 5, 2017	March 16-31	April 5, 2016
April 1-15	April 20, 2017	April 1-15	April 20, 2016
April 16-30	May 5, 2017	April 16-30	May 5, 2016
May 1-15	May 22, 2017	May 1-15	May 20, 2016
May 16-31	June 5, 2017	May 16-31	June 6, 2016
June 1-15	June 20, 2017	June 1-15	June 20, 2016
June 16-30	July 5, 2017	June 16-30	July 5, 2016
July 1-15	July 20, 2017	July 1-15	July 20, 2016
July 16-31	August 7, 2017	July 16-31	August 5, 2016
August 1-15	August 21, 2017	August 1-15	August 22, 2016
August 16-31	September 5, 2017	August 16-31	September 6, 2016
September 1-15	September 20, 2017	September 1-15	September 20, 2016
September 16-30	October 5, 2017	September 16-30	October 5, 2016
October 1-15	October 20, 2017	October 1-15	October 20, 2016
October 16-31	November 6, 2017	October 16-31	November 7, 2016
November 1-15	November 20, 2017	November 1-15	November 21, 2016
November 16-30	December 5, 2017	November 16-30	December 5, 2016
December 1-15	December 20, 2017	December 1-15	December 20, 2016
December 16-31	January 5, 2018	December 16-31	January 5, 2017

Annual Filers

Filing Period	Due Date	Tax type(s)
2016	January 20, 2017	Sales/use, Travel & Convention, GBAD, E911
2016	January 31, 2017	Withholding

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