

Due Dates (2020-2021) 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.*

Monthly Filers

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

2020 Filing Period	Due Date	2021 Filing Period	Due Date
January 1–31	February 20, 2020	January 1–31	February 22, 2021
February 1–28	March 20, 2020	February 1–28	March 22, 2021
March 1–31	April 20, 2020	March 1–31	April 20, 2021
April 1–30	May 20, 2020	April 1–30	May 20, 2021
May 1–31	June 22, 2020	May 1–31	June 21, 2021
June 1–30	July 20, 2020	June 1–30	July 20, 2021
July 1–31	August 20, 2020	July 1–31	August 20, 2021
August 1–31	September 21, 2020	August 1–31	September 20, 2021
September 1–30	October 20, 2020	September 1–30	October 20, 2021
October 1–31	November 20, 2020	October 1–31	November 22, 2021
November 1–30	December 21, 2020	November 1–30	December 20, 2021
December 1–31	January 20, 2021	December 1–31	January 20, 2022

Quarterly Filers

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

2020 Filing Period	Due Date	2021 Filing Period	Due Date
January 1 – March 31	April 20, 2020	January 1 – March 31	April 20, 2021
April 1 – June 30	July 20, 2020	April 1 – June 30	July 20, 2021
July 1 – September 30	October 20, 2020	July 1 – September 30	October 20, 2021
October 1 – December 31	January 20, 2021	October 1 – December 31	January 20, 2022

Quarterly Filers

(withholding)

2020 Filing Period	Due Date	2021 Filing Period	Due Date
January 1 – March 31	April 30, 2020	January 1 – March 31	April 30, 2021
April 1 – June 30	July 31, 2020	April – June 30	August 2, 2021
July 1 – September 30	November 2, 2020	July 1 – September 30	November 1, 2021
October 1 – December 31	February 1, 2021	October 1 – December 31	January 31, 2022

Semimonthly Filers (withholding)

2020 Filing Period	Due Date	2021 Filing Period	Due Date
January 1–15	January 21, 2020	January 1–15	January 20, 2021
January 16–31	February 5, 2020	January 16–31	February 5, 2021
February 1–15	February 20, 2020	February 1–15	February 22, 2021
February 16–28	March 5, 2020	February 16–28	March 5, 2021
March 1–15	March 20, 2020	March 1–15	March 22, 2021
March 16–31	April 6, 2020	March 16–31	April 5, 2021
April 1–15	April 20, 2020	April 1–15	April 20, 2021
April 16–30	May 5, 2020	April 16–30	May 5, 2021
May 1–15	May 20, 2020	May 1–15	May 20, 2021
May 16–31	June 5, 2020	May 16–31	June 7, 2021
June 1–15	June 22, 2020	June 1–15	June 21, 2021
June 16–31	July 6, 2020	June 16–31	July 6, 2021
July 1–15	July 20, 2020	July 1–15	July 20, 2021
July 16–31	August 5, 2020	July 16–31	August 5, 2021
August 1–15	August 20, 2020	August 1–15	August 20, 2021
August 16–31	September 8, 2020	August 16–31	September 7, 2021
September 1–15	September 21, 2020	September 1–15	September 20, 2021
September 16–30	October 5, 2020	September 16–30	October 5, 2021
October 1–15	October 20, 2020	October 1–15	October 20, 2021
October 16–31	November 5, 2020	October 16–31	November 5, 2021
November 1–15	November 20, 2020	November 1–15	November 22, 2021
November 16–30	December 7, 2020	November 16–30	December 6, 2021
December 1–15	December 21, 2020	December 1–15	December 20, 2021
December 16–31	January 5, 2021	December 16–31	January 5, 2022

Annual Filers (withholding)

Filing Period	Due Date	Tax Type(s)
2020	January 20, 2021	Sales/use, Travel & Convention, GBAD, E911
2020	February 1, 2021	Withholding
2021	January 20, 2022	Sales/use, Travel & Convention, auditorium districts, E911
2021	January 31, 2022	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.