

Due Dates (2019-2020)
for Sales/Use, Travel & Convention, Auditorium Districts*,
E911, and Withholding

**The Idaho State Tax Commission administers the Greater Boise Auditorium District tax, and starting in 2020, the Idaho Falls Auditorium District and Pocatello/Chubbuck Auditorium District taxes*

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

2019 Filing Period	Due Date	2020 Filing Period	Due Date
January 1-31	February 20, 2019	January 1-31	February 20, 2020
February 1-28	March 20, 2019	February 1-29	March 20, 2020
March 1-31	April 22, 2019	March 1-31	April 20, 2020
April 1-30	May 20, 2019	April 1-30	May 20, 2020
May 1-31	June 20, 2019	May 1-31	June 22, 2020
June 1-30	July 22, 2019	June 1-30	July 20, 2020
July 1-31	August 20, 2019	July 1-31	August 20, 2020
August 1-31	September 20, 2019	August 1-31	September 21, 2020
September 1-30	October 21, 2019	September 1-30	October 20, 2020
October 1-31	November 20, 2019	October 1-31	November 20, 2020
November 1-30	December 20, 2019	November 1-30	December 21, 2020
December 1-31	January 21, 2020	December 1-31	January 20, 2021

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

2019 Filing Period	Due Date	2020 Filing Period	Due Date
January 1 - March 31	April 22, 2019	January 1 - March 31	April 20, 2020
April 1 - June 30	July 22, 2019	April 1 - June 30	July 20, 2020
July 1 - September 30	October 21, 2019	July 1 - September 30	October 20, 2020
October 1 - December 31	January 21, 2020	October 1 - December 31	January 20, 2021

Quarterly Filers
(withholding)

2019 Filing Period	Due Date	2020 Filing Period	Due Date
January 1 - March 31	April 30, 2019	January 1 - March 31	April 30, 2020
April 1 - June 30	July 31, 2019	April 1 - June 30	July 31, 2020
July 1 - September 30	October 31, 2019	July 1 - September 30	November 2, 2020
October 1 - December 31	January 31, 2020	October 1 - December 31	February 1, 2021

Semimonthly Filers (withholding)

2019 Filing Period	Due Date	2020 Filing Period	Due Date
January 1-15	January 22, 2019	January 1-15	January 21, 2020
January 16-31	February 5, 2019	January 16-31	February 5, 2020
February 1-15	February 20, 2019	February 1-15	February 20, 2020
February 16-28	March 5, 2019	February 16-29	March 5, 2020
March 1-15	March 20, 2019	March 1-15	March 20, 2020
March 16-31	April 5, 2019	March 16-31	April 6, 2020
April 1-15	April 22, 2019	April 1-15	April 20, 2020
April 16-30	May 6, 2019	April 16-30	May 5, 2020
May 1-15	May 20, 2019	May 1-15	May 20, 2020
May 16-31	June 5, 2019	May 16-31	June 5, 2020
June 1-15	June 20, 2019	June 1-15	June 22, 2020
June 16-30	July 5, 2019	June 16-30	July 6, 2020
July 1-15	July 22, 2019	July 1-15	July 20, 2020
July 16-31	August 5, 2019	July 16-31	August 5, 2020
August 1-15	August 20, 2019	August 1-15	August 20, 2020
August 16-31	September 5, 2019	August 16-31	September 8, 2020
September 1-15	September 20, 2019	September 1-15	September 21, 2020
September 16-30	October 7, 2019	September 16-30	October 5, 2020
October 1-15	October 21, 2019	October 1-15	October 20, 2020
October 16-31	November 5, 2019	October 16-31	November 5, 2020
November 1-15	November 20, 2019	November 1-15	November 20, 2020
November 16-30	December 5, 2019	November 16-30	December 7, 2020
December 1-15	December 20, 2019	December 1-15	December 21, 2020
December 16-31	January 6, 2020	December 16-31	January 5, 2021

Annual Filers

Filing Period	Due Date	Tax type(s)
2019	January 21, 2020	Sales/use, Travel & Convention, GBAD, E911
2019	January 31, 2020	Withholding
2020	January 20, 2021	Sales/use, Travel & Convention, auditorium districts, E911
2020	February 1, 2021	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.