

Sales & Use Tax Filing Chart

QUARTER	MONTH	WHAT TO FILE	WHO MUST FILE	WHEN TO FILE
1 ST QUARTER	*January	*Monthly Voucher	Those who collected more than \$500.	February 20
	*February	* Monthly Voucher	Those who collected more than \$500.	March 20
	March	ST-50	All Filers	April 20
2 ND QUARTER	*April	* Monthly Voucher	Those who collected more than \$500.	May 20
	*May	* Monthly Voucher	Those who collected more than \$500.	June 20
	June	ST-50	All Filers	July 20
3 RD QUARTER	*July	* Monthly Voucher	Those who collected more than \$500.	August 20
	*August	* Monthly Voucher	Those who collected more than \$500.	September 20
	September	ST-50	All Filers	October 20
4 TH QUARTER	*October	* Monthly Voucher	Those who collected more than \$500.	November 20
	*November	* Monthly Voucher	Those who collected more than \$500.	December 20
	December	ST-50	All Filers	January 20
* Monthly payments are only required by businesses that collected more than \$30,000 in Sales Tax in the prior year.				