

Tax Filing Deadlines as passed by the State Legislature in HB 5, that changed requirements effective 01.01.2016

January	
1	Holiday - Office Closed
15	12th Month 2015 Withholding
18	Holiday - Office Closed

February	
1	4th Quarter 2015 Estimated Tax 4th Quarter 2015 Withholding
15	Holiday - Office Closed
16	1st Month 2016 Withholding
29	2015 Annual Reconciliation

March	
15	2nd Month 2016 Withholding

April	
15	Emancipation Day Observed
18	2015 Annual Net Profit Returns 1st Quarter 2016 Estimated Tax 3rd Month 2016 Withholding 1st Quarter 2016 Withholding

May	
16	4th Monthly 2016 Withholding
30	Holiday - Office Closed

June	
15	2nd Quarter 2016 Estimated Tax
15	5th Month 2016 Withholding

July	
4	Holiday - Office Closed
15	6th Month 2016 Withholding
15	2nd Quarter 2016 Withholding

August	
15	7th month 2016 Withholding

September	
5	Holiday - Office Closed
15	3rd Quarter 2016 Estimated Tax
15	8th Month 2016 Withholding

October	
17	9th Month 2016 Withholding
17	3rd Quarter 2016 Withholding

November	
11	Holiday - Office Closed
15	10th Month 2016 Withholding
24	Holiday - Office Closed
25	Holiday - Office Closed

December	
15	4th Quarter 2016 Estimated Tax
15	11th Month 2016 Withholding
23	Holiday - Office Closed
26	Holiday - Office Closed

January 2017	
2	Holiday - Office Closed
16	Holiday - Office Closed
17	12th Month 2016 Withholding
17	4th Quarter 2016 Withholding

Important Note: Per New State Law

Quarterly withholding must be *paid* on or before the due date

Monthly must be *received* in the tax office by the due date