

Business Tax Calendar

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January 1 Beginning of tax year

February 28 Payroll Expense Tax Statement: Tax filing & payment due (if applicable) for previous year.

March 31 Business License renewal due -- Health Dept. and Fire Dept.

May 1 Payroll Expense Tax: Large firm quarterly prepayment #1 due

May 31 Annual Business Registration Renewal due (new deadline, starting in 2011 for the 2011-2012 renewal).

(Please contact the Office of the Treasurer & Tax Collector if your business has not received the renewal notice by the end of April.)

June 30 Last day of Business Registration Certificate Fiscal Year Period
Business License renewal due -- Health Dept. Police Dept, and Fire Dept.

July 1 First day of Business Registration Certificate Fiscal Year Period

August 1 Payroll Expense Tax: Large firm quarterly prepayment #2 & Semi-Annual prepayment due

August 31 Business Personal Property Tax due
Business License renewal due -- Health Dept.

September 30 Business License renewal due -- Health Dept.

November 3 Payroll Expense Tax: Large firm quarterly prepayment #3 due

December 31 Business License renewal due -- Health Dept. Police Dept, and Fire Dept
Roofers Vehicle Registration Tag -- last day to renew

Monthly

Parking & Hotel Tax Remittance Schedule		
Collection Month	Due Dates	Delinquent on
January	February 1-28	March 1
February	March 1-31	April 1
April	May 1-31	June 1
May	June 1-30	July 1
July	August 1-31	September 1
August	September 1-30	October 1
October	November 1-30	December 1
November	December 1-31	January 1

Quarterly

Parking & Hotel Tax Filing and Payment Schedule		
Collection Quarter	Due Dates	Delinquent on
Jan-Feb-Mar	April 1-30	May 1
Apr-May-Jun	July 1-31	Aug 1
Jul-Aug-Sep	October 1-31	Nov 1
Oct-Nov-Dec	January 1-31	Feb 1

Monthly Utility Tax payments