

Sales, Use and Withholding Tax Due Dates for Holidays and Weekends

The State observes the following holidays each year. If the due date of your return falls on a Saturday, Sunday or one of these holidays, your payment must post on the next business day immediately following the weekend or holiday.

If you pay by Electronic Funds Transfer (EFT) method your transmission must be made one business day before the due date. Therefore if the normal transmission day is Saturday, Sunday or holiday you must transmit your payment the business day before the weekend or holiday.

New Year's Day

Martin Luther King, Jr. Day (Observed Federal Holiday)

Presidents Day (Observed Federal Holiday)

Memorial Day

Juneteenth

Independence Day

Labor Day

Columbus Day

Election Day (General election day - even numbered years)

Veterans Day

Thanksgiving Day

Day After Thanksgiving

Christmas Eve Day (December 23 if Christmas Eve day is on a Saturday)

Christmas Day

New Year's Eve Day (December 30 if New Year's Eve day is on a Saturday)

As a general rule, if the holiday falls on a Saturday, the holiday is observed on Friday. If it falls on a Sunday, the holiday is observed on a Monday.