

State Tax Payment Due Dates

State	Due	Year
Alabama	10/31	✓ Current Year
Arizona	11/1	+ Next Year
Arkansas	4/10	+ Next Year
California	12/10	✓ Current Year
Colorado	4/30	+ Next Year
Dist. of Columbia	7/31	✓ Current Year
Florida	11/30	✓ Current Year
Georgia	Varies	✓ Current Year
Idaho	12/20	✓ Current Year
Indiana	12/31	✓ Current Year
Kentucky	Varies	✓ Current Year
Louisiana	12/31	✓ Current Year
Michigan	7/31	✓ Current Year
Mississippi	12/1	✓ Current Year
Missouri	12/31	✓ Current Year
Montana	11/30	✓ Current Year
Nebraska	2/28	+ Next Year
Nevada	12/15	✓ Current Year
New Hampshire	12/30	✓ Current Year
North Carolina	4/30	✓ Current Year
Oregon	11/15	✓ Current Year
Umatilla Tribe (OR)	11/15	✓ Current Year
South Carolina	12/31	✓ Current Year
Tennessee	2/28	+ Next Year
Texas	1/31	+ Next Year
Utah	11/30	✓ Current Year
Virginia	6/1	✓ Current Year
Washington	4/30	+ Next Year
West Virginia	9/1	+ Next Year
Wyoming	12/31	✓ Current Year

✓ Current Year states tax in the same year the assets are reported.

+ Next Year states tax in the following year the assets are reported.