



NOVEMBER 2012

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					Motor Fuel Supplier Report Due	
				1	2	3
Daylight Savings Time Ends	Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due					
4	5	6	7	8	9	10
	Veterans' Day (Federal/State Holiday) 	Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due		Monthly Withholding Tax Return Due Cigarette Tax Credit Account - Payment and Return Due Other Tobacco products - Monthly Report Due Form MO-1120 due for those filing Federal Form 990-T with automatic extension to file.		
11	12	13	14	15	16	17
		Monthly Sales/Use Tax Return Due Cigarette Tax - Cash Accounts Return Due Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due		Thanksgiving Day (Federal/State Holiday) 		
18	19	20	21	22	23	24
		Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due			Motor Fuel Distributor Report Due	
25	26	27	28	29	30	