

NOVEMBER 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			Motor Fuel Supplier Report Due	Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due		
		1	2	3	4	5
Daylight Savings Time Ends				Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due	Veterans' Day (Federal/State Holiday) 	
6	7	8	9	10	11	12
		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.			Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due	
13	14	15	16	17	18	19
	Monthly Sales/Use Tax Return Due Cigarette Tax - Cash Accounts Return Due			Thanksgiving Day (Federal/State Holiday) 		
20	21	22	23	24	25	26
	Quarter-Monthly Sales/Use and/or Withholding Tax Payment Due		Motor Fuel Distributor Report Due	Due dates for DECEMBER 2011 Items: November 2011 Motor Fuel Supplier Report = January 3, 2012 November 2011 Motor Fuel/Distributor Report = January 3, 2012 Quarter-Monthly Sales/Use and/or Withholding Tax Payments = January 5, 2012 Cigarette Tax Credit Account Return = January 17, 2012 Other Tobacco Products Monthly Report = January 17, 2012 Cigarette Tax Cash Account Return = January 20, 2012 Annual, Monthly, and Quarterly Filers for Sales/Use and/or Withholding Tax or Tire & Battery Fee Return = January 31, 2012 Motor Fuel/Distributor Report = January 31, 2012 Motor Fuel/Supplier Report = February 2, 2012 Form MO W-3 = February 29, 2012		
27	28	29	30			