

# APRIL 2024

| Sunday                                | Monday   | Tuesday   | Wednesday   | Thursday   | Friday                                | Saturday  |
|---------------------------------------|--|---|---|--|---------------------------------------|---|
| 31                                    | 1<br>See Notes below for items due on this day                                     | 2<br>Monthly Motor Fuel Suppliers Report        | 3<br>Quarter-Monthly Withholding and Sales Tax Payment  | 4  | 5                                     | 6   |
| 7                                     | 8  | 9   | 10<br>Quarter-Monthly Withholding and Sales Tax Payment | 11   | 12                                    | 13  |
| 14                                    | 15<br>See Notes below for items due on this day<br><br>Tax Day                     | 16  | 17  | 18<br>Quarter-Monthly Withholding and Sales Tax Payment                                    | 19<br>Show-Me Green Sales Tax Holiday | 20<br>Resident MO-ATC, MO-CFC, and MO-FPT claims<br>Show-Me Green Sales Tax Holiday |
| 21<br>Show-Me Green Sales Tax Holiday | 22<br>Monthly Cigarette Tax Cash Account Report<br>Show-Me Green Sales Tax Holiday | 23<br>Show-Me Green Sales Tax Holiday           | 24<br>Show-Me Green Sales Tax Holiday                   | 25<br>Quarter-Monthly Withholding and Sales Tax Payment<br>Show-Me Green Sales Tax Holiday | 26                                    | 27  |
| 28                                    | 29   | 30<br>See Notes below for items due on this day | 1   | 2  | 3                                     | 4   |

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| <p>April 1 - Monthly Sales and Use Tax Return</p> <ul style="list-style-type: none"> <li>- Monthly Tire and Battery Fee Return</li> <li>- Monthly Marijuana Tax Return</li> <li>- Monthly Motor Fuel Distributor Report</li> </ul> <p>April 15 - Annual Business Consumer's Use Tax Return</p> <ul style="list-style-type: none"> <li>- Monthly Other Tobacco Products Report</li> <li>- Monthly Cigarette Tax Credit Account Payment &amp; Report</li> <li>- Annual Individual Consumer's Use Tax Return</li> </ul> | <p><b>Notes</b></p> <p>April 15 - Calendar Year Forms:</p> <ul style="list-style-type: none"> <li>- MO-1040, MO-1040A, MO-PTC, MO-1041, MO-1065, MO-1120, MO-PTE, MO-1120S, MO-60, MO-7004, MO-1120ES, MO-1040ES, MO-1040V, MO-ATC, MO-CFC, MO-FPT, 5879, and 5885 claims</li> <li>- Financial Institution Tax Return</li> <li>- Annual Surplus Lines Insurance Tax Payment</li> </ul> | <p>April 30 - Monthly and Quarterly Sales and Use Tax Return</p> <ul style="list-style-type: none"> <li>- Monthly Quarterly Withholding Return</li> <li>- Monthly and Quarterly Tire and Battery Fee Return</li> <li>- Monthly Marijuana Tax Return</li> <li>- Monthly Motor Fuel Distributor Report</li> </ul> |
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