

# Tax update: Sales & Use Tax Return New Due Date

As previously reported, Act #7 of March 9, 2009, as amended by Act #37 of July 10, 2009, established a new due date for the Sales & Use Tax Return, Form 2915.

This legislation contains a provision requiring that the monthly Sales and Use Tax Return must be filed by the 10<sup>th</sup> day of each month rather than the 20<sup>th</sup>. This change will also apply to the deposit with the Secretary of the Treasury of the sales and use tax.

This amendment will be effective starting with the return for the month of November 2009. Therefore, please take note: the Sales & Use Tax Return for the month of November 2009 must be filed on or before December 10, 2009. In addition, the corresponding sales and use tax must be deposited by the same date.



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