

# December 28, 2020 - January 3, 2021

December 2020							January 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

## Monday, December 28

Deposit payroll tax for payments on Dec 19-22 if the semiweekly deposit rule applies.

## Tuesday, December 29

## Wednesday, December 30

Deposit payroll tax for payments on Dec 23-25 if the semiweekly deposit rule applies.

## Thursday, December 31

SCDOR: Business Personal Property Return Due for August year end

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for August year end

File Form 2290 and pay the tax for vehicles first used during November.

File Form 730 and pay tax on wages accepted during November.

## Friday, January 1

STATE HOLIDAY - New Year's Day

## Saturday, January 2

## Sunday, January 3

# January 4, 2021 - January 10, 2021

January 2021							February 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
						1 2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28							
31														

## Monday, January 4

Deposit payroll tax for payments on Dec 26-29 if the semiweekly deposit rule applies.

## Tuesday, January 5

## Wednesday, January 6

Deposit payroll tax for payments on Dec 30-31 if the semiweekly deposit rule applies.

## Thursday, January 7

## Friday, January 8

## Saturday, January 9

## Sunday, January 10

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

# January 11, 2021 - January 17, 2021

January 2021

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

**Monday, January 11**

**Tuesday, January 12**

**Wednesday, January 13**

**Thursday, January 14**

**Friday, January 15**

SCDOR: 2020 IIT Estimated Tax Payment 4th Quarter Due

**Saturday, January 16**

**Sunday, January 17**

# January 18, 2021 - January 24, 2021

January 2021

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

## Monday, January 18

STATE HOLIDAY - Martin Luther King Jr. Day

## Tuesday, January 19

## Wednesday, January 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Out of State Wine Shipper Report Due
- SCDOR: Rental Surcharge Returns Due

More Items...

## Thursday, January 21

## Friday, January 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Saturday, January 23

## Sunday, January 24

# January 25, 2021 - January 31, 2021

January 2021							February 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28							
31														

**Monday, January 25**

**Tuesday, January 26**





**Wednesday, January 27**

**Thursday, January 28**

**Friday, January 29**

**Saturday, January 30**

**Sunday, January 31**

- SCDOR: W2s/1099s Due (submitted to the SSA and SCDOR) 
- SCDOR: Business Personal Property Return Due for September year end 
- SCDOR: Fuel Blender Tax Due 
- SCDOR: Withholding 4Q Return Due (WH-1606) 

# February 1, 2021 - February 7, 2021

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, February 1

SCDOR: Manufacturing Property Return Due for September year end 

## Tuesday, February 2

## Wednesday, February 3

## Thursday, February 4

## Friday, February 5

## Saturday, February 6

## Sunday, February 7

# February 8, 2021 - February 14, 2021

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						



March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**Monday, February 8**

**Tuesday, February 9**

**Wednesday, February 10**

- SCDOR: Beer Importer Report Due 
- SCDOR: Wine Importer Report Due 

**Thursday, February 11**

**Friday, February 12**

**Saturday, February 13**

**Sunday, February 14**

# February 15, 2021 - February 21, 2021

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, February 15

STATE HOLIDAY - Presidents Day






## Tuesday, February 16

## Wednesday, February 17

## Thursday, February 18

## Friday, February 19

## Saturday, February 20

- SCDOR: Accommodations Tax Due 
- SCDOR: Admissions/Theater Tax Return Due 
- SCDOR: Beer Wholesaler Monthly Report Due 
- SCDOR: Deed Recording Fee Return Due 
- SCDOR: Dry Cleaning Facility Fee Due 

More Items...

## Sunday, February 21



# February 22, 2021 - February 28, 2021

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, February 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- SCODR: 911 User Fee Return Due

## Tuesday, February 23

## Wednesday, February 24

## Thursday, February 25

## Friday, February 26

- SCDOR: Motor Fuel Terminal Annual Return

## Saturday, February 27

## Sunday, February 28

- SCDOR: ABL Renewal Due Date
- SCDOR: Business Personal Property Return Due for October year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Fuel Vendor Annual Return

# March 1, 2021 - March 7, 2021

March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## Monday, March 1

 SCDOR: Manufacturing Property Return Due for October year end

## Tuesday, March 2

## Wednesday, March 3

## Thursday, March 4

## Friday, March 5

## Saturday, March 6

## Sunday, March 7

# March 8, 2021 - March 14, 2021

March 2021							April 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30		

**Monday, March 8**

**Tuesday, March 9**

**Wednesday, March 10**

**Thursday, March 11**

SCDOR: Beer Importer Report Due 

SCDOR: Wine Importer Report Due 

**Friday, March 12**

**Saturday, March 13**

**Sunday, March 14**

# March 15, 2021 - March 21, 2021

March 2021							April 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

## Monday, March 15

- SCDOR: 1120S-WH Withholding Tax on Income of Nonresident Shareholders Due
- SCDOR: SC 1065 Partnership Income Tax Return Due
- SCDOR: SC 1120S 'S' Corporation Income Tax Return Due
- SCDOR: SC1120T Request for Extension of Time to File for S Corporation Due
- SCDOR: SC8736 Request for Extension of Time to File for Partnership Due

## Tuesday, March 16

## Wednesday, March 17

## Thursday, March 18

## Friday, March 19

## Saturday, March 20

- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due

More Items...

## Sunday, March 21

# March 22, 2021 - March 28, 2021

March 2021							April 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30		

## Monday, March 22

- SCDOR: 911 User Fee Return Due
- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Tuesday, March 23

## Wednesday, March 24

## Thursday, March 25

## Friday, March 26

## Saturday, March 27

## Sunday, March 28

# March 29, 2021 - April 4, 2021

March 2021							April 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30		

**Monday, March 29**

**Tuesday, March 30**

**Wednesday, March 31**

- SCDOR: Business Personal Property Return Due for November year end 🗓
- SCDOR: Fuel Blender Tax Due 🗓
- SCDOR: Manufacturing Property Return Due for November year end 🗓

**Thursday, April 1**

**Friday, April 2**

**Saturday, April 3**

**Sunday, April 4**

# April 5, 2021 - April 11, 2021

April 2021							May 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

<p><b>Monday, April 5</b></p>	<p><b>Tuesday, April 6</b></p>
<p><b>Wednesday, April 7</b></p>	<p><b>Thursday, April 8</b></p>
<p><b>Friday, April 9</b></p>	<p><b>Saturday, April 10</b></p> <div style="border: 1px solid green; padding: 2px; margin-bottom: 2px;"> <p>SCDOR: Beer Importer Report Due </p> </div> <div style="border: 1px solid green; padding: 2px; margin-bottom: 2px;"> <p>SCDOR: Wine Importer Report Due </p> </div> <p><b>Sunday, April 11</b></p>

# April 12, 2021 - April 18, 2021

April 2021							May 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

**Monday, April 12**

**Tuesday, April 13**

**Wednesday, April 14**

**Thursday, April 15**

- [SCDOR: 1120C Corporation Income Tax Return Due](#)
- [SCDOR: CL-4 Electric Cooperative Tax Return Due](#)
- [SCDOR: Corporation Estimated Tax Payment 1st Quarter Due](#)
- [SCDOR: Fiduciary Estimated Tax Payment for 1st Quarter Due](#)
- [SCDOR: SC Individual Income Tax - Estimated Tax Payment for 1st](#)
- [SCDOR: SC Individual Income Tax Return Due !\[\]\(750841ae7100dc832cb0a4b3af4492f3\_img.jpg\)](#)
- [SCDOR: SC1041 Fiduciary Income Tax Return Due](#)
- [SCDOR: SC1101B Bank Tax Return !\[\]\(78e449f8a1164b81ecbd00cd97498e27\_img.jpg\)](#)
- [SCDOR: SC1101B Bank Tax Return Due](#)
- [SCDOR: SC1104 Savings and Loan Association Tax Return !\[\]\(9931ff4a747d4e6edc8cfe9a6d936949\_img.jpg\)](#)
- [SCDOR: SC1104 Savings and Loan Income Tax Return Due](#)
- [SCDOR: SC1120T Request for Extension of Time to File for Public](#)
- [SCDOR: SC1120T Request for Extension of Time to File for Savings](#)

More Items...

**Friday, April 16**

**Saturday, April 17**

**Sunday, April 18**



# April 19, 2021 - April 25, 2021

April 2021							May 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

## Monday, April 19

## Tuesday, April 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Rental Surcharge Return Dur
- SCDOR: Sales and Use Tax Return due

More Items...

## Wednesday, April 21

## Thursday, April 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Friday, April 23

## Saturday, April 24

## Sunday, April 25

# April 26, 2021 - May 2, 2021

April 2021							May 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

**Monday, April 26**

**Tuesday, April 27**

**Wednesday, April 28**

**Thursday, April 29**

**Friday, April 30**

- SCDOR: Withholding 1Q Return Due (WH-1605)
- SCDOR: Business Personal Property Return Due for December year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for December year end

**Saturday, May 1**

**Sunday, May 2**

# May 3, 2021 - May 9, 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

**Monday, May 3**

**Tuesday, May 4**

**Wednesday, May 5**

**Thursday, May 6**

**Friday, May 7**



**Saturday, May 8**

**Sunday, May 9**

# May 10, 2021 - May 16, 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

## Monday, May 10

- SCDOR: Beer Importer Report Due 
- SCDOR: Wine Importer Report Due 
- STATE HOLIDAY - Confederate Memorial Day

## Tuesday, May 11

## Wednesday, May 12

## Thursday, May 13

## Friday, May 14

## Saturday, May 15

## Sunday, May 16

# May 17, 2021 - May 23, 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

## Monday, May 17

SCDOR: SC1120T Request for Extension of Time to File for Exempt Organization Business Tax Return

SCDOR: SC990T Exempt Organization Business Tax Return Due

## Tuesday, May 18

## Wednesday, May 19

## Thursday, May 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Friday, May 21

## Saturday, May 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

## Sunday, May 23

# May 24, 2021 - May 30, 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

**Monday, May 24**

**Tuesday, May 25**

**Wednesday, May 26**

**Thursday, May 27**

**Friday, May 28**

**Saturday, May 29**

**Sunday, May 30**

# May 31, 2021 - June 6, 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

## Monday, May 31

- SCDOR: ABL Renewal Due Date
- SCDOR: Business Personal Property Return Due for January year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for January year end
- STATE HOLIDAY - Memorial Day

## Tuesday, June 1

## Wednesday, June 2

## Thursday, June 3



## Friday, June 4

## Saturday, June 5

## Sunday, June 6

# June 7, 2021 - June 13, 2021

June 2021							July 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

<p><b>Monday, June 7</b></p>	<p><b>Tuesday, June 8</b></p>
<p><b>Wednesday, June 9</b></p>	<p><b>Thursday, June 10</b></p> <p>SCDOR: Beer Importer Report Due </p> <p>SCDOR: Wine Importer Report Due </p>
<p><b>Friday, June 11</b></p>	<p><b>Saturday, June 12</b></p> <hr/> <p><b>Sunday, June 13</b></p>



# June 14, 2021 - June 20, 2021

June 2021							July 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

**Monday, June 14**

**Tuesday, June 15**

- SCDOR: Corporate 2nd Quarter Estimated Tax Payment Due
- SCDOR: Fiduciary 2nd Quarter Estimated Tax Payment Due
- SCDOR: Individual Income Tax 2nd Quarter Estimated Tax Payment Due

**Wednesday, June 16**

**Thursday, June 17**

**Friday, June 18**

**Saturday, June 19**

**Sunday, June 20**

- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due

More Items...










# June 21, 2021 - June 27, 2021

June 2021							July 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

## Monday, June 21

- SCDOR: 911 User Fee Return Due
- SCDOR: Sales and Use Tax Return due

## Tuesday, June 22

- SCDOR: Bonded Importer Tax Due 
- SCDOR: Exporter Return Due 
- SCDOR: Motor Fuel Manufacturer Tax Due 
- SCDOR: Motor Fuel Miscellaneous Tax Due 
- SCDOR: Occasional Importer Tax Due 
- SCDOR: Supplier Tax Due 
- SCDOR: Tankwagon Importer Tax Due 
- SCDOR: Terminal Operator Return Due 
- SCDOR: Transporter Return Due 

## Wednesday, June 23

## Thursday, June 24

## Friday, June 25

## Saturday, June 26

## Sunday, June 27

# June 28, 2021 - July 4, 2021

June 2021							July 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4 5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

**Monday, June 28**

**Tuesday, June 29**

**Wednesday, June 30**

- SCDOR: Business Personal Property Return Due for February year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for February year end

**Thursday, July 1**

**Friday, July 2**

**Saturday, July 3**

**Sunday, July 4**

# July 5, 2021 - July 11, 2021

July 2021							August 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3	1	2 3	4	5	6 7		
4	5	6	7	8	9 10		8	9 10	11	12	13 14		
11	12	13	14	15	16 17		15	16 17	18	19	20 21		
18	19	20	21	22	23 24		22	23 24	25	26	27 28		
25	26	27	28	29	30 31		29	30	31				

## Monday, July 5

STATE HOLIDAY - Independence Day

## Tuesday, July 6

## Wednesday, July 7

## Thursday, July 8

## Friday, July 9

## Saturday, July 10

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

## Sunday, July 11

# July 12, 2021 - July 18, 2021

July 2021							August 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	
25	26	27	28	29	30	31	29	30	31					

**Monday, July 12**

**Tuesday, July 13**

**Wednesday, July 14**

**Thursday, July 15**

**Friday, July 16**

**Saturday, July 17**

**Sunday, July 18**

# July 19, 2021 - July 25, 2021

July 2021							August 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	
25	26	27	28	29	30	31	29	30	31					

## Monday, July 19

## Tuesday, July 20

- [SCDOR: 911 User Fee Return Due](#)
- [SCDOR: Accommodations Tax Due](#)
- [SCDOR: Admissions/Theater Tax Return Due](#)
- [SCDOR: Beer Wholesaler Monthly Report Due](#)
- [SCDOR: Deed Recording Fee Return Due](#)
- [SCDOR: Dry Cleaning Facility Fee Due](#)
- [SCDOR: Electric Power Excise Tax Return Due](#)
- [SCDOR: Liquor Wholesaler Monthly Report Due](#)
- [SCDOR: Monthly Brewpubs Return Due](#)
- [SCDOR: Monthly Cigarette Report Due](#)
- [SCDOR: Monthly OTP Tax Return Due](#)
- [SCDOR: Rental Surcharge Return Due](#)
- [SCDOR: Sales and Use Tax Return due](#)

[More Items...](#)

## Wednesday, July 21

## Thursday, July 22

- [SCDOR: Bonded Importer Tax Due](#)
- [SCDOR: Exporter Return Due](#)
- [SCDOR: Motor Fuel Manufacturer Tax Due](#)
- [SCDOR: Motor Fuel Miscellaneous Tax Due](#)
- [SCDOR: Occasional Importer Tax Due](#)
- [SCDOR: Supplier Tax Due](#)
- [SCDOR: Tankwagon Importer Tax Due](#)
- [SCDOR: Terminal Operator Return Due](#)
- [SCDOR: Transporter Return Due](#)

## Friday, July 23

## Saturday, July 24

## Sunday, July 25

# July 26, 2021 - August 1, 2021

July 2021							August 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31				

<p><b>Monday, July 26</b></p>	<p><b>Tuesday, July 27</b></p>
<p><b>Wednesday, July 28</b></p>	<p><b>Thursday, July 29</b></p>
<p><b>Friday, July 30</b></p>	<p><b>Saturday, July 31</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> SCDOR: Business Personal Property Return Due for March year end</li> <li><input type="checkbox"/> SCDOR: Fuel Blender Tax Due</li> <li><input type="checkbox"/> SCDOR: Manufacturing Property Return Due for March year end</li> <li><input type="checkbox"/> SCDOR: Withholding 2Q Return Due (WH-1605)</li> </ul> <p><b>Sunday, August 1</b></p>

# August 2, 2021 - August 8, 2021

August 2021						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**Monday, August 2**

**Tuesday, August 3**

**Wednesday, August 4**

**Thursday, August 5**

**Friday, August 6**



**Saturday, August 7**

**Sunday, August 8**



# August 9, 2021 - August 15, 2021

August 2021							September 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

<p><b>Monday, August 9</b></p>	<p><b>Tuesday, August 10</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> SCDOR: Beer Importer Report Due </li> <li><input type="checkbox"/> SCDOR: Wine Importer Report Due </li> </ul>
<p><b>Wednesday, August 11</b></p>	<p><b>Thursday, August 12</b></p>
<p><b>Friday, August 13</b></p>	<p><b>Saturday, August 14</b></p> <hr/> <p><b>Sunday, August 15</b></p>

# August 16, 2021 - August 22, 2021

August 2021							September 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

## Monday, August 16

## Tuesday, August 17

## Wednesday, August 18

## Thursday, August 19

## Friday, August 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Saturday, August 21

## Sunday, August 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

# August 23, 2021 - August 29, 2021

August 2021						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**Monday, August 23**

**Tuesday, August 24**

**Wednesday, August 25**

**Thursday, August 26**

**Friday, August 27**

**Saturday, August 28**





**Sunday, August 29**

# August 30, 2021 - September 5, 2021

August 2021							September 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

**Monday, August 30**

**Tuesday, August 31**

- SCDOR: ABL Renewal Due Date 
- SCDOR: Business Personal Property Return Due for April year end 
- SCDOR: Fuel Blender Tax Due 
- SCDOR: Manufacturing Property Return Due for April year end 

**Wednesday, September 1**

**Thursday, September 2**

**Friday, September 3**

**Saturday, September 4**

**Sunday, September 5**

# September 6, 2021 - September 12, 2021

September 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

Su	Mo	Tu	We	Th	Fr	Sa
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## Monday, September 6

STATE HOLIDAY - Labor Day

## Tuesday, September 7

## Wednesday, September 8

## Thursday, September 9

## Friday, September 10

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

## Saturday, September 11

## Sunday, September 12

# September 13, 2021 - September 19, 2021

September 2021							October 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
				1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	17	18	19	20	21	22	23	
26	27	28	29	30			24	25	26	27	28	29	30	
							31							

**Monday, September 13**

**Tuesday, September 14**

**Wednesday, September 15**

**Thursday, September 16**

- SC 1104 Savings and Loan Association Tax Return EXTENSION Due
- SC 1120 'C' Corporation Income Tax Return EXTENSION due
- SC 1120U Public Utility Tax Return EXTENSION Due
- SCDOR IIT 3rd Quarter Estimated Tax Payment Due
- SCDOR: Corporate 3rd Quarter Estimated Tax Payment Due
- SCDOR: Fiduciary 3rd Quarter Estimated Tax Payment Due
- SCDOR: SC 1101B Bank Tax Return EXTENSION Due
- SCDOR: SC 1120S 'S' Corporation Income Tax Return EXTENSION Due
- SCDOR: SC1065 Extended Due date
- SCDOR: SC1120S Extended due date

**Friday, September 17**

**Saturday, September 18**

**Sunday, September 19**

# September 20, 2021 - September 26, 2021

September 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## Monday, September 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Tuesday, September 21

## Wednesday, September 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Thursday, September 23

## Friday, September 24

## Saturday, September 25

## Sunday, September 26

# September 27, 2021 - October 3, 2021

September 2021							October 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3 4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

<p><b>Monday, September 27</b></p>	<p><b>Tuesday, September 28</b></p>
<p><b>Wednesday, September 29</b></p>	<p><b>Thursday, September 30</b></p> <ul style="list-style-type: none"> <li><span style="background-color: #4a4a8a; color: white; padding: 2px;">SCDOR: Business Personal Property Return due for May year end</span> </li> <li><span style="background-color: #4a4a8a; color: white; padding: 2px;">SCDOR: Fuel Blender Tax Due</span> </li> <li><span style="background-color: #4a4a8a; color: white; padding: 2px;">SCDOR: Manufacturing Property Return Due for May year end</span> </li> <li><span style="background-color: #4a4a8a; color: white; padding: 2px;">SCDOR: SC1041 Extended Due Date</span></li> </ul>
<p><b>Friday, October 1</b></p>	<p><b>Saturday, October 2</b></p> <hr/> <p><b>Sunday, October 3</b></p>



# October 4, 2021 - October 10, 2021

October 2021							November 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28	29	30					
31														

**Monday, October 4**

**Tuesday, October 5**



**Wednesday, October 6**

**Thursday, October 7**

**Friday, October 8**

**Saturday, October 9**

**Sunday, October 10**

- SCDOR: Beer Importer Report Due 
- SCDOR: Wine Importer Report Due 

# October 11, 2021 - October 17, 2021

October 2021							November 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

<p><b>Monday, October 11</b></p>	<p><b>Tuesday, October 12</b></p>
<p><b>Wednesday, October 13</b></p>	<p><b>Thursday, October 14</b></p>
<p><b>Friday, October 15</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> SCDOR: SC CL-4 Extended Due Date</li> <li><input type="checkbox"/> SCDOR: SC1040 Extended Due Date</li> <li><input type="checkbox"/> SCDOR: SC1101B Extended Due Date</li> <li><input type="checkbox"/> SCDOR: SC1104 Extended Due Date</li> <li><input type="checkbox"/> SCDOR: SC1120C Extended Due Date</li> <li><input type="checkbox"/> SCDOR: SC1120U Extended Due Date</li> </ul>	<p><b>Saturday, October 16</b></p> <hr/> <p><b>Sunday, October 17</b></p>

# October 18, 2021 - October 24, 2021

October 2021							November 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

## Monday, October 18

## Tuesday, October 19

## Wednesday, October 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Rental Surcharge Return Due
- SCDOR: Sales and Use Tax Return due

More Items...

## Thursday, October 21

## Friday, October 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Saturday, October 23

## Sunday, October 24

# October 25, 2021 - October 31, 2021

October 2021							November 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28	29	30					
31														

**Monday, October 25**

**Tuesday, October 26**

**Wednesday, October 27**

**Thursday, October 28**

**Friday, October 29**

**Saturday, October 30**

**Sunday, October 31**

SCDOR: Fuel Blender Tax Due 

SCDOR: Withholding 3Q Return Due (WH-1605) 

# November 1, 2021 - November 7, 2021

November 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, November 1

SCDOR: Business Personal Property Return due for June year end



SCDOR: Manufacturing Property Return Due for June year end



## Tuesday, November 2

## Wednesday, November 3

## Thursday, November 4

## Friday, November 5

## Saturday, November 6

## Sunday, November 7

# November 8, 2021 - November 14, 2021

November 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Monday, November 8**

**Tuesday, November 9**

**Wednesday, November 10**

**Thursday, November 11**

SCDOR: Beer Importer Report Due 🔄

STATE HOLIDAY - Veterans Day

SCDOR: Wine Importer Report Due 🔄

**Friday, November 12**

**Saturday, November 13**

**Sunday, November 14**

# November 15, 2021 - November 21, 2021

November 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, November 15

SCDOR: SC990T Extended Due Date

## Tuesday, November 16

## Wednesday, November 17

## Thursday, November 18

## Friday, November 19

## Saturday, November 20

- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due

More Items...

## Sunday, November 21

# November 22, 2021 - November 28, 2021

November 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, November 22

- SCDOR: 911 User Fee Return Due
- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Tuesday, November 23

## Wednesday, November 24

## Thursday, November 25

- STATE HOLIDAY - Thanksgiving Day

## Friday, November 26

- STATE HOLIDAY - Day After Thanksgiving

## Saturday, November 27

## Sunday, November 28



# November 29, 2021 - December 5, 2021

November 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Monday, November 29**

**Tuesday, November 30**

- SCDOR: ABL Renewal Due Date
- SCDOR: BPP Return Due for July Year End
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for July year end

**Wednesday, December 1**

**Thursday, December 2**

**Friday, December 3**

**Saturday, December 4**

**Sunday, December 5**

# December 6, 2021 - December 12, 2021

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



**Monday, December 6**

**Tuesday, December 7**

**Wednesday, December 8**

**Thursday, December 9**

**Friday, December 10**

- SCDOR: Beer Importer Report Due 
- SCDOR: Wine Importer Report Due 

**Saturday, December 11**

**Sunday, December 12**

# December 13, 2021 - December 19, 2021

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**Monday, December 13**

**Tuesday, December 14**

**Wednesday, December 15**

**Thursday, December 16**

SCDOR: Corporate 4th Quarter Estimated Tax Payment Due

**Friday, December 17**

**Saturday, December 18**

**Sunday, December 19**

# December 20, 2021 - December 26, 2021

December 2021

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## Monday, December 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Tuesday, December 21

## Wednesday, December 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Thursday, December 23

## Friday, December 24

- STATE HOLIDAY - Christmas Eve

## Saturday, December 25

## Sunday, December 26

# December 27, 2021 - January 2, 2022

December 2021							January 2022						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30	31					

## Monday, December 27

STATE HOLIDAY - Christmas Day

## Tuesday, December 28

STATE HOLIDAY - Day After Christmas

## Wednesday, December 29

## Thursday, December 30

## Friday, December 31

- SCDOR: Business Personal Property Return Due for August year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for August year end

## Saturday, January 1

## Sunday, January 2