



WESTGATE CENTER  
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| Tax Returns, Tax Forms and other Forms | a. Regular Filing Due Date<br>b. Due Date for Supplying Documentation to Allure |
|--|---|
| <b>Sales/Tourist Tax Returns 2020</b>  |   |
| January 2020                           | a. February 17, 2020<br>b. February 05, 2020                                    |
| February 2020                          | a. March 17, 2020<br>b. March 05, 2020  |
| March / 1. Quarter 2020                | a. April 19, 2020<br>b. April 05, 2020  |
| April 2020                             | a. May 19, 2020<br>b. May 05, 2020  |
| May 2020                               | a. June 19, 2020<br>b. June 05, 2020  |
| June / 2. Quarter 2020                 | a. July 19, 2020<br>b. July 05, 2020  |
| July 2020                              | a. August 18, 2020<br>b. August 05, 2020  |
| August 2020                            | a. September 19, 2020<br>b. September 05, 2020                                  |
| September / 3. Quarter 2020            | a. October 19, 2020<br>b. October 05, 2020                                      |
| October 2020                           | a. November 17, 2020<br>b. November 05, 2020                                    |
| November 2020                          | a. December 19, 2020<br>b. December 05, 2020                                    |
| December / 4. Quarter 2020             | a. January 19, 2021<br>b. January 05, 2021                                      |

