



2020 Kansas City, Mo.: Due Dates & City Holidays

January

- 1 **New Year's Day** - City Offices closed
- 20 **Martin Luther King Day** - City Offices closed
- 31 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 4th Quarter 2019
- Cable Television Franchise Fee** (Form RD-CABL) - 4th Quarter 2019
- Convention & Tourism Tax** (Forms RD-106, RD-107) - December 2019/ 4th Quarter 2019, monthly/ quarterly filers
- Employer's Quarterly Return of Earnings Withheld** (Form RD-110) - 4th Quarter 2019
- Employer's Annual Reconciliation of Earnings Withheld** (Form RD-113)/
2019 W-2 Information
- Utilities License Emergency Tax** (Form RD-EMER) - December 2019/ 4th Quarter 2019, monthly/ quarterly filers
- Utilities License Tax** (Form RD-UTIL) - 4th Quarter 2019

February

- 17 **Presidents Day** - City Offices closed
- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - January 2020, monthly filers
- 29 **Business License** (Forms RD-103, RD-105)

March

- 2 **Utilities License Emergency Tax** (Form RD-EMER) - January 2020, monthly filers
- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - February 2020, monthly filers
- 30 **Utilities License Emergency Tax** (Form RD-EMER) - February 2020, monthly filers

April

- 15 **2019 Wage Earner Earnings Tax** (Form RD-109) and **Extension** (RD-112)
2019 Profits Earnings Tax (RD-108/ 108B) and **Extension** (RD-111), calendar filers
- 30 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 1st Quarter 2020
- Cable Television Franchise Fee** (Form RD-CABL) - 1st Quarter 2020
- Convention & Tourism Tax** (Forms RD-106, RD-107) - March 2020/ 1st Quarter 2020, monthly/ quarterly filers
- Employer's Quarterly Return of Earnings Withheld** (Form RD-110) - 1st Quarter 2020
- Utilities License Emergency Tax** (Form RD-EMER) - March 2020/ 1st Quarter 2020, monthly/ quarterly filers
- Utilities License Tax** (Form RD-UTIL) - 1st Quarter 2020

May

- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - April 2020, monthly filers
- 25 **Memorial Day** - City Offices closed

June

- 1 **Utilities License Emergency Tax** (Form RD-EMER) - April 2020, monthly filers
- 22 **Convention & Tourism Tax** (Forms RD-106, RD-107) - May 2020, monthly filers
- 30 **Utilities License Emergency Tax** (Form RD-EMER) - May 2020, monthly filers

July

- 3 **Independence Day** (observed) - City Offices closed
- 31 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 2nd Quarter 2020
- Cable Television Franchise Fee** (Form RD-CABL) - 2nd Quarter 2020
- Convention & Tourism Tax** (Forms RD-106, RD-107) - June 2020/ 2nd Quarter 2020, monthly/ quarterly filers
- Employer's Quarterly Return of Earnings Withheld** (Form RD-110) - 2nd Quarter 2020
- Utilities License Emergency Tax** (Form RD-EMER) - June 2020/ 2nd Quarter 2020, monthly/ quarterly filers
- Utilities License Tax** (Form RD-UTIL) - 2nd Quarter 2020

August

- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - July 2020, monthly filers
- 31 **Utilities License Emergency Tax** (Form RD-EMER) - July 2020, monthly filers

September

- 7 **Labor Day** - City Offices closed
- 21 **Convention & Tourism Tax** (Forms RD-106, RD-107) - August 2020, monthly filers
- 30 **Utilities License Emergency Tax** (Form RD-EMER) - August 2020, monthly filers

October

November

- 2 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 3rd Quarter 2020
- Cable Television Franchise Fee** (Form RD-CABL) - 3rd Quarter 2020
- Convention & Tourism Tax** (Forms RD-106, RD-107) - September 2020/ 3rd Quarter 2020,
- Employer's Quarterly Return of Earnings Withheld** (Form RD-110) - 3rd Quarter 2020
- Utilities License Emergency Tax** (Form RD-EMER) - September 2020/ 3rd Quarter 2020,
- Utilities License Tax** (Form RD-UTIL) - 3rd Quarter 2020
- 11 **Veterans Day** - City Offices closed
- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - October 2020, monthly filers
- 26 **Thanksgiving Day** - City Offices closed
- 27 **Thanksgiving Holiday** - City Offices closed
- 30 **Utilities License Emergency Tax** (Form RD-EMER) - October 2020, monthly filers

December

- 21 **Convention & Tourism Tax** (Forms RD-106, RD-107) - November 2020, monthly filers
- 25 **Christmas Day** - City Offices closed
- 31 **Utilities License Emergency Tax** (Form RD-EMER) - November 2020, monthly filers