



2018 Kansas City, Mo.: Due Dates & City Holidays

January

- 1 **New Year's Day** - City Offices closed
- 2 **Utilities License Emergency Tax** (Form RD-EMER) - November 2017, monthly filers
- 15 **Martin Luther King Day** - City Offices closed
- 31 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 4th Quarter 2017
Cable Television Franchise Fee (Form RD-CABL) - 4th Quarter 2017
Convention & Tourism Tax (Forms RD-106, RD-107) - December 2017/ 4th Quarter 2017, monthly/ quarterly filers
Employer's Quarterly Return of Earnings Withheld (Form RD-110) - 4th Quarter 2017
Employer's Annual Reconciliation of Earnings Withheld (Form RD-113)/
2017 W-2 Information
Utilities License Emergency Tax (Form RD-EMER) - December 2017/ 4th Quarter 2017, monthly/ quarterly filers
Utilities License Tax (Form RD-UTIL) - 4th Quarter 2017

February

- 19 **Presidents Day** - City Offices closed
- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - January 2018, monthly filers
- 28 **Business License** (Forms RD-103, RD-105)
Utilities License Emergency Tax (Form RD-EMER) - January 2018, monthly filers

March

- 20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - February 2018, monthly filers

April

- 2 **Utilities License Emergency Tax** (Form RD-EMER) - February 2018, monthly filers
- 17 **2017 Wage Earner Earnings Tax** (Form RD-109) and **Extension** (RD-112)
2017 Profits Earnings Tax (RD-108/ 108B) and **Extension** (RD-111), calendar filers
- 30 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 1st Quarter 2018
Cable Television Franchise Fee (Form RD-CABL) - 1st Quarter 2018
Convention & Tourism Tax (Forms RD-106, RD-107) - March 2018/ 1st Quarter 2018, monthly/ quarterly filers
Employer's Quarterly Return of Earnings Withheld (Form RD-110) - 1st Quarter 2018
Utilities License Emergency Tax (Form RD-EMER) - March 2018/ 1st Quarter 2018, monthly/ quarterly filers
Utilities License Tax (Form RD-UTIL) - 1st Quarter 2018

May

- 21 **Convention & Tourism Tax** (Forms RD-106, RD-107) - April 2018, monthly filers
- 28 **Memorial Day** - City Offices closed
- 31 **Utilities License Emergency Tax** (Form RD-EMER) - April 2018, monthly filers

June

20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - May 2018, monthly filers

July

2 **Utilities License Emergency Tax** (Form RD-EMER) - May 2018, monthly filers

4 **Independence Day** - City Offices closed

31 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 2nd Quarter 2018

Cable Television Franchise Fee (Form RD-CABL) - 2nd Quarter 2018

Convention & Tourism Tax (Forms RD-106, RD-107) - June 2018/ 2nd Quarter 2018, monthly/ quarterly filers

Employer's Quarterly Return of Earnings Withheld (Form RD-110) - 2nd Quarter 2018

Utilities License Emergency Tax (Form RD-EMER) - June 2018/ 2nd Quarter 2018, monthly/ quarterly filers

Utilities License Tax (Form RD-UTIL) - 2nd Quarter 2018

August

20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - July 2018, monthly filers

31 **Utilities License Emergency Tax** (Form RD-EMER) - July 2018, monthly filers

September

3 **Labor Day** - City Offices closed

20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - August 2018, monthly filers

October

1 **Utilities License Emergency Tax** (Form RD-EMER) - August 2018, monthly filers

31 **Arena Fee** (Forms RD-204, RD-206, RD-207) - 3rd Quarter 2018

Cable Television Franchise Fee (Form RD-CABL) - 3rd Quarter 2018

Convention & Tourism Tax (Forms RD-106, RD-107) - September 2018/ 3rd Quarter 2018, monthly/ quarterly filers

Employer's Quarterly Return of Earnings Withheld (Form RD-110) - 3rd Quarter 2018

Utilities License Emergency Tax (Form RD-EMER) - September 2018/ 3rd Quarter 2018, monthly/ quarterly filers

Utilities License Tax (Form RD-UTIL) - 3rd Quarter 2018

November

12 **Veterans Day** (observed) - City Offices closed

20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - October 2018, monthly filers

22 **Thanksgiving Day** - City Offices closed

23 **Thanksgiving Holiday** - City Offices closed

30 **Utilities License Emergency Tax** (Form RD-EMER) - October 2018, monthly filers

December

20 **Convention & Tourism Tax** (Forms RD-106, RD-107) - November 2018, monthly filers

25 **Christmas Day** - City Offices closed

31 **Utilities License Emergency Tax** (Form RD-EMER) - November 2018, monthly filers