

RHODE ISLAND DIVISION OF TAXATION

FILING CALENDAR FOR

2015

SALES AND HOTEL

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 20 15
FEBRUARY	29 2	Mar 20 15
MARCH	31 3	Apr 20 15
APRIL	30 4	May 20 15
MAY	31 5	Jun 22 15
JUNE	30 6	Jul 20 15
JULY	31 7	Aug 20 15
AUGUST	31 8	Sep 21 15
SEPTEMBER	30 9	Oct 20 15
OCTOBER	31 10	Nov 20 15
NOVEMBER	30 11	Dec 21 15
DECEMBER	31 12	Jan 20 16

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 25 15
FEBRUARY	29 2	Mar 25 15
MARCH	31 3	Apr 27 15
APRIL	30 4	May 26 15
MAY	31 5	Jun 27 15
JUNE	30 6	Jul 25 15
JULY	31 7	Aug 25 15
AUGUST	31 8	Sep 25 15
SEPTEMBER	30 9	Oct 26 15
OCTOBER	31 10	Nov 27 15
NOVEMBER	30 11	Dec 28 15
DECEMBER	31 12	Jan 25 16

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 17 15
FEBRUARY	29 2	Mar 16 15
MARCH	31 3	Apr 15 15
APRIL	30 4	May 15 15
MAY	31 5	Jun 15 15
JUNE	30 6	07/15/215
JULY	31 7	Aug 17 15
AUGUST	31 8	Sep 15 15
SEPTEMBER	30 9	Nov 16 15
OCTOBER	31 10	Dec 17 15
NOVEMBER	30 11	Dec 17 15
DECEMBER	31 12	Jan 15 16

* * * * * Q U A R T E R L Y * * * * *

CORPORATIONS

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 15
JUNE	30 2	Jul 31 15
SEPTEMBER	30 3	Oct 31 15
DECEMBER	31 4	Jan 31 15
ANNUAL (FUEL)	A A	Jan 31 16

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 17 15
FEBRUARY	29 2	Mar 16 15
MARCH	31 3	Apr 15 15
APRIL	30 4	May 15 15
MAY	31 5	Jun 15 15
JUNE	30 6	07/15/215
JULY	31 7	Aug 17 15
AUGUST	31 8	Sep 15 15
SEPTEMBER	30 9	Nov 16 15
OCTOBER	31 10	Dec 17 15
NOVEMBER	30 11	Dec 17 15
DECEMBER	31 12	Jan 15 16

RHODE ISLAND DIVISION OF TAXATION

FILING CALENDAR

2015

* * * * * **WITHHOLDING** * * * * *

MONTHLY

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 20 15
FEBRUARY 29	2	Mar 23 15
MARCH 31	3	Apr 30 15
APRIL 30	4	May 20 15
MAY 31	5	Jun 22 15
JUNE 30	6	Jul 31 15
JULY 31	7	Aug 20 15
AUGUST 31	8	Sep 22 15
SEPTEMBER 30	9	Nov 02 15
OCTOBER 31	10	Nov 20 15
NOVEMBER 30	11	Dec 22 15
DECEMBER 31	12	Feb 01 16

QUARTERLY

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH 31	1	Apr 30 15
JUNE 30	2	Jul 31 15
SEPTEMBER 30	3	Nov 02 15
DECEMBER 31	4	Feb 01 16

QUARTERLY / MONTHLY

QUARTERLY/MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 7	1	Jan 12 15
15	2	Jan 20 15
22	3	Jan 27 15
31	4	Feb 04 15
FEBRUARY 7	5	Feb 11 15
15	6	Feb 19 15
22	7	Feb 25 15
28 or 29	8	Mar 04 15
MARCH 7	9	Mar 11 15
15	10	Mar 18 15
22	11	Mar 25 15
31	12	Apr 03 15
APRIL 7	13	Apr 10 15
15	14	Apr 20 15
22	15	Apr 25 15
30	16	May 05 15
MAY 7	17	May 12 14
15	18	May 20 15
22	19	May 28 15
31	20	Jun 03 15
JUNE 7	21	Jun 10 15
15	22	Jun 18 15
22	23	Jun 25 15
30	24	Jul 06 15

QUARTERLY/MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JULY 7	25	Jul 10 15
15	26	Jul 20 15
22	27	Jul 27 15
31	28	Aug 05 15
AUGUST 7	29	Aug 13 15
15	30	Aug 19 15
22	31	Aug 26 15
31	32	Sep 03 15
SEPTEMBER 7	33	Sep 10 15
15	34	Sep 18 15
22	35	Sep 25 15
30	36	Oct 05 15
OCTOBER 7	37	Oct 13 15
15	38	Oct 20 15
22	39	Oct 27 15
31	40	Nov 04 15
NOVEMBER 7	41	Nov 12 15
15	42	Nov 18 15
22	43	Nov 25 15
30	44	Dec 03 15
DECEMBER 7	45	Dec 10 15
15	46	Dec 18 15
22	47	Dec 28 15
31	48	Jan 06 16