

RHODE ISLAND DIVISION OF TAXATION FILING CALENDAR FOR 2017

SALES/M&B/HOTEL/PREPAID WIRELESS/ AND FORM RI-8478 RESIDENTIAL DWELLING

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 21 17
FEBRUARY	29 2	Mar 20 17
MARCH	31 3	Apr 20 17
APRIL	30 4	May 22 17
MAY	31 5	Jun 20 17
JUNE	30 6	Jul 20 17
JULY	31 7	Aug 21 17
AUGUST	31 8	Sep 20 17
SEPTEMBER	30 9	Oct 20 17
OCTOBER	31 10	Nov 20 17
NOVEMBER	30 11	Dec 20 17
DECEMBER	31 12	Jan 22 18

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 27 17
FEBRUARY	29 2	Mar 27 17
MARCH	31 3	Apr 25 17
APRIL	30 4	May 25 17
MAY	31 5	Jun 26 17
JUNE	30 6	Jul 25 17
JULY	31 7	Aug 25 17
AUGUST	31 8	Sep 25 17
SEPTEMBER	30 9	Oct 25 17
OCTOBER	31 10	Nov 27 17
NOVEMBER	30 11	Dec 26 17
DECEMBER	31 12	Jan 25 18

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 15 17
FEBRUARY	29 2	Mar 15 17
MARCH	31 3	Apr 17 17
APRIL	30 4	May 15 17
MAY	31 5	Jun 15 17
JUNE	30 6	Jul 17 17
JULY	31 7	Aug 15 17
AUGUST	31 8	Sep 15 17
SEPTEMBER	30 9	Oct 16 17
OCTOBER	31 10	Nov 15 17
NOVEMBER	30 11	Dec 15 17
DECEMBER	31 12	Jan 16 18

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SALES/M&B/PREPAID WIRELESS

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	May 01 17
JUNE	30 2	Jul 31 17
SEPTEMBER	30 3	Oct 31 17
DECEMBER	31 4	Jan 31 18
ANNUAL (FUEL)	A A	Jan 31 18