

**RHODE ISLAND DIVISION OF TAXATION
FILING CALENDAR FOR
2020**

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

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 20 2020
FEBRUARY	29 2	Mar 20 2020
MARCH	31 3	Apr 20 2020
APRIL	30 4	May 20 2020
MAY	31 5	Jun 22 2020
JUNE	30 6	Jul 20 2020
JULY	31 7	Aug 20 2020
AUGUST	31 8	Sep 21 2020
SEPTEMBER	30 9	Oct 20 2020
OCTOBER	31 10	Nov 20 2020
NOVEMBER	30 11	Dec 21 2020
DECEMBER	31 12	Jan 20 2021

**HARD TO DISPOSE - HEALTH CARE
AND BEVERAGE CONTAINER**

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 25 2020
FEBRUARY	29 2	Mar 25 2020
MARCH	31 3	Apr 27 2020
APRIL	30 4	May 26 2020
MAY	31 5	Jun 25 2020
JUNE	30 6	Jul 27 2020
JULY	31 7	Aug 25 2020
AUGUST	31 8	Sep 25 2020
SEPTEMBER	30 9	Oct 26 2020
OCTOBER	31 10	Nov 25 2020
NOVEMBER	30 11	Dec 28 2020
DECEMBER	31 12	Jan 25 2021

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 17 2020
FEBRUARY	29 2	Mar 16 2020
MARCH	31 3	Apr 15 2020
APRIL	30 4	May 15 2020
MAY	31 5	Jun 15 2020
JUNE	30 6	Jul 15 2020
JULY	31 7	Aug 17 2020
AUGUST	31 8	Sep 16 2020
SEPTEMBER	30 9	Oct 15 2020
OCTOBER	31 10	Nov 16 2020
NOVEMBER	30 11	Dec 16 2020
DECEMBER	31 12	Jan 15 2021

***** **QUARTERLY** *****

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 2020
JUNE	30 2	Jul 31 2020
SEPTEMBER	30 3	Nov 02 2020
DECEMBER	31 4	Feb 01 2021
ANNUAL (FUEL)	A A	Feb 01 2021