

**RHODE ISLAND DIVISION OF TAXATION  
FILING CALENDAR FOR  
2023**

**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 2023
FEBRUARY 28	2	Mar 20 2023
MARCH 31	3	Apr 20 2023
APRIL 30	4	May 22 2023
MAY 31	5	Jun 20 2023
JUNE 30	6	Jul 20 2023
JULY 31	7	Aug 21 2023
AUGUST 31	8	Sep 20 2023
SEPTEMBER 30	9	Oct 20 2023
OCTOBER 31	10	Nov 20 2023
NOVEMBER 30	11	Dec 20 2023
DECEMBER 31	12	Jan 22 2024

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

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 27 2023
FEBRUARY 28	2	Mar 27 2023
MARCH 31	3	Apr 25 2023
APRIL 30	4	May 25 2023
MAY 31	5	Jun 26 2023
JUNE 30	6	Jul 25 2023
JULY 31	7	Aug 25 2023
AUGUST 31	8	Sep 25 2023
SEPTEMBER 30	9	Oct 25 2023
OCTOBER 31	10	Nov 27 2023
NOVEMBER 30	11	Dec 26 2023
DECEMBER 31	12	Jan 25 2024

**REAL ESTATE CONVEYANCE**

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 15 2023
FEBRUARY 28	2	Mar 15 2023
MARCH 31	3	Apr 17 2023
APRIL 30	4	May 15 2023
MAY 31	5	Jun 15 2023
JUNE 30	6	Jul 17 2023
JULY 31	7	Aug 15 2023
AUGUST 31	8	Sep 15 2023
SEPTEMBER 30	9	Oct 16 2023
OCTOBER 31	10	Nov 15 2023
NOVEMBER 30	11	Dec 15 2023
DECEMBER 31	12	Jan 16 2024

\*\*\*\*\* **QUARTERLY** \*\*\*\*\*

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH 31	1	May 01 2023
JUNE 30	2	Jul 31 2023
SEPTEMBER 30	3	Oct 31 2023
DECEMBER 31	4	Jan 31 2024
ANNUAL (FUEL) A	A	Jan 31 2024

Blue highlighted dates indicate either a weekend day or a Federal or State holiday. In these instances, the due date moves to the next business day.