

RHODE ISLAND DIVISION OF TAXATION FILING CALENDAR FOR 2021

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

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 22 2021
FEBRUARY 28	2	Mar 22 2021
MARCH 31	3	Apr 20 2021
APRIL 30	4	May 20 2021
MAY 31	5	Jun 21 2021
JUNE 30	6	Jul 20 2021
JULY 31	7	Aug 20 2021
AUGUST 31	8	Sep 20 2021
SEPTEMBER 30	9	Oct 20 2021
OCTOBER 31	10	Nov 22 2021
NOVEMBER 30	11	Dec 20 2021
DECEMBER 31	12	Jan 20 2022

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 25 2021
FEBRUARY 28	2	Mar 25 2021
MARCH 31	3	Apr 26 2021
APRIL 30	4	May 25 2021
MAY 31	5	Jun 25 2021
JUNE 30	6	Jul 26 2021
JULY 31	7	Aug 25 2021
AUGUST 31	8	Sep 27 2021
SEPTEMBER 30	9	Oct 25 2021
OCTOBER 31	10	Nov 26 2021
NOVEMBER 30	11	Dec 28 2021
DECEMBER 31	12	Jan 25 2022

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 16 2021
FEBRUARY 28	2	Mar 15 2021
MARCH 31	3	Apr 15 2021
APRIL 30	4	May 17 2021
MAY 31	5	Jun 15 2021
JUNE 30	6	Jul 15 2021
JULY 31	7	Aug 16 2021
AUGUST 31	8	Sep 15 2021
SEPTEMBER 30	9	Oct 15 2021
OCTOBER 31	10	Nov 15 2021
NOVEMBER 30	11	Dec 15 2021
DECEMBER 31	12	Jan 18 2022

***** QUARTERLY *****

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH 31	1	Apr 30 2021
JUNE 30	2	Aug 02 2021
SEPTEMBER 30	3	Nov 01 2021
DECEMBER 31	4	Jan 31 2022
ANNUAL (FUEL) A	A	Jan 31 2022

[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.](#)