

**RHODE ISLAND DIVISION OF TAXATION  
FILING CALENDAR FOR  
2022**

**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 2022
FEBRUARY 28	2	Mar 21 2022
MARCH 31	3	Apr 20 2022
APRIL 30	4	May 20 2022
MAY 31	5	Jun 20 2022
JUNE 30	6	Jul 20 2022
JULY 31	7	Aug 22 2022
AUGUST 31	8	Sep 20 2022
SEPTEMBER 30	9	Oct 20 2022
OCTOBER 31	10	Nov 21 2022
NOVEMBER 30	11	Dec 20 2022
DECEMBER 31	12	Jan 20 2023

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

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 25 2022
FEBRUARY 28	2	Mar 25 2022
MARCH 31	3	Apr 25 2022
APRIL 30	4	May 25 2022
MAY 31	5	Jun 27 2022
JUNE 30	6	Jul 25 2022
JULY 31	7	Aug 25 2022
AUGUST 31	8	Sep 26 2022
SEPTEMBER 30	9	Oct 25 2022
OCTOBER 31	10	Nov 25 2022
NOVEMBER 30	11	Dec 27 2022
DECEMBER 31	12	Jan 25 2023

**REAL ESTATE CONVEYANCE**

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY 31	1	Feb 15 2022
FEBRUARY 28	2	Mar 15 2022
MARCH 31	3	Apr 15 2022
APRIL 30	4	May 16 2022
MAY 31	5	Jun 15 2022
JUNE 30	6	Jul 15 2022
JULY 31	7	Aug 15 2022
AUGUST 31	8	Sep 15 2022
SEPTEMBER 30	9	Oct 17 2022
OCTOBER 31	10	Nov 15 2022
NOVEMBER 30	11	Dec 15 2022
DECEMBER 31	12	Jan 17 2023

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

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH 31	1	May 02 2022
JUNE 30	2	Aug 01 2022
SEPTEMBER 30	3	Oct 31 2022
DECEMBER 31	4	Jan 31 2023
ANNUAL (FUEL) A	A	Jan 31 2023

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.