

RHODE ISLAND DIVISION OF TAXATION FILING CALENDAR FOR 2024

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 2024
FEBRUARY	29 2	Mar 20 2024
MARCH	31 3	Apr 22 2024
APRIL	30 4	May 20 2024
MAY	31 5	Jun 20 2024
JUNE	30 6	Jul 22 2024
JULY	31 7	Aug 20 2024
AUGUST	31 8	Sep 20 2024
SEPTEMBER	30 9	Oct 21 2024
OCTOBER	31 10	Nov 20 2024
NOVEMBER	30 11	Dec 20 2024
DECEMBER	31 12	Jan 21 2025

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 26 2024
FEBRUARY	29 2	Mar 25 2024
MARCH	31 3	Apr 25 2024
APRIL	30 4	May 28 2024
MAY	31 5	Jun 25 2024
JUNE	30 6	Jul 25 2024
JULY	31 7	Aug 26 2024
AUGUST	31 8	Sep 25 2024
SEPTEMBER	30 9	Oct 25 2024
OCTOBER	31 10	Nov 25 2024
NOVEMBER	30 11	Dec 26 2024
DECEMBER	31 12	Jan 27 2025

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 15 2024
FEBRUARY	29 2	Mar 15 2024
MARCH	31 3	Apr 15 2024
APRIL	30 4	May 15 2024
MAY	31 5	Jun 17 2024
JUNE	30 6	Jul 15 2024
JULY	31 7	Aug 15 2024
AUGUST	31 8	Sep 16 2024
SEPTEMBER	30 9	Oct 15 2024
OCTOBER	31 10	Nov 15 2024
NOVEMBER	30 11	Dec 16 2024
DECEMBER	31 12	Jan 15 2025

***** QUARTERLY *****

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 2024
JUNE	30 2	Jul 31 2024
SEPTEMBER	30 3	Oct 31 2024
DECEMBER	31 4	Jan 31 2025
ANNUAL (FUEL)	A A	Jan 31 2025

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.