

RHODE ISLAND DIVISION OF TAXATION FILING CALENDAR FOR 2025

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 2025
FEBRUARY	29 2	Mar 20 2025
MARCH	31 3	Apr 21 2025
APRIL	30 4	May 20 2025
MAY	31 5	Jun 20 2025
JUNE	30 6	Jul 21 2025
JULY	31 7	Aug 20 2025
AUGUST	31 8	Sep 22 2025
SEPTEMBER	30 9	Oct 20 2025
OCTOBER	31 10	Nov 20 2025
NOVEMBER	30 11	Dec 22 2025
DECEMBER	31 12	Jan 20 2026

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 25 2025
FEBRUARY	29 2	Mar 25 2025
MARCH	31 3	Apr 25 2025
APRIL	30 4	May 27 2025
MAY	31 5	Jun 25 2025
JUNE	30 6	Jul 25 2025
JULY	31 7	Aug 25 2025
AUGUST	31 8	Sep 25 2025
SEPTEMBER	30 9	Oct 27 2025
OCTOBER	31 10	Nov 25 2025
NOVEMBER	30 11	Dec 26 2025
DECEMBER	31 12	Jan 26 2026

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 18 2025
FEBRUARY	29 2	Mar 17 2025
MARCH	31 3	Apr 15 2025
APRIL	30 4	May 15 2025
MAY	31 5	Jun 16 2025
JUNE	30 6	Jul 15 2025
JULY	31 7	Aug 15 2025
AUGUST	31 8	Sep 15 2025
SEPTEMBER	30 9	Oct 15 2025
OCTOBER	31 10	Nov 17 2025
NOVEMBER	30 11	Dec 15 2025
DECEMBER	31 12	Jan 15 2026

***** QUARTERLY *****

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 2025
JUNE	30 2	Jul 31 2025
SEPTEMBER	30 3	Oct 31 2025
DECEMBER	31 4	Feb 02 2026
ANNUAL (FUEL)	A A	Feb 02 2026

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.