

## RHODE ISLAND DIVISION OF TAXATION FILING CALENDAR FOR 2026

### 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 2026
FEBRUARY	28 2	Mar 20 2026
MARCH	31 3	Apr 20 2026
APRIL	30 4	May 20 2026
MAY	31 5	Jun 22 2026
JUNE	30 6	Jul 20 2026
JULY	31 7	Aug 20 2026
AUGUST	31 8	Sep 21 2026
SEPTEMBER	30 9	Oct 20 2026
OCTOBER	31 10	Nov 20 2026
NOVEMBER	30 11	Dec 21 2026
DECEMBER	31 12	Jan 20 2027

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

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 25 2026
FEBRUARY	28 2	Mar 25 2026
MARCH	31 3	Apr 27 2026
APRIL	30 4	May 26 2026
MAY	31 5	Jun 25 2026
JUNE	30 6	Jul 27 2026
JULY	31 7	Aug 25 2026
AUGUST	31 8	Sep 25 2026
SEPTEMBER	30 9	Oct 26 2026
OCTOBER	31 10	Nov 25 2026
NOVEMBER	30 11	Dec 28 2026
DECEMBER	31 12	Jan 25 2027

### REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 16 2026
FEBRUARY	28 2	Mar 16 2026
MARCH	31 3	Apr 15 2026
APRIL	30 4	May 15 2026
MAY	31 5	Jun 15 2026
JUNE	30 6	Jul 15 2026
JULY	31 7	Aug 17 2026
AUGUST	31 8	Sep 15 2026
SEPTEMBER	30 9	Oct 15 2026
OCTOBER	31 10	Nov 16 2026
NOVEMBER	30 11	Dec 15 2026
DECEMBER	31 12	Jan 15 2027

### \*\*\*\*\* QUARTERLY \*\*\*\*\*

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 2026
JUNE	30 2	Jul 31 2026
SEPTEMBER	30 3	Nov 02 2026
DECEMBER	31 4	Feb 01 2027
ANNUAL (FUEL)	A A	Feb 01 2027

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.