

DUE DATES AND REQUIREMENTS FOR QUARTERLY TAX RETURNS
AND MONTHLY AND SEMI-MONTHLY DEPOSITS
FOR FIREARMS AND AMMUNITION EXCISE TAXPAYERS

(CALENDAR YEAR 1991)

TAX RETURN DUE DATES

<u>Tax Return Period</u>	<u>Tax Return Due Date</u>	<u>Additional 10 Days</u>
01/01/91 - 03/31/91	04/30/91	05/10/91
04/01/91 - 06/30/91	07/31/91	08/12/91
07/01/91 - 09/30/91	10/31/91	11/12/91
10/01/91 - 12/31/91	01/31/92	02/10/92

MONTHLY DEPOSIT DUE DATES:

SEMI-MONTHLY DEPOSIT DUE DATES:

<u>Monthly Deposit Period</u>	<u>Deposit Due Date</u>	<u>Semi-Monthly Deposit Period</u>	<u>Deposit Due Date</u>
01/01/91 - 01/31/91	02/28/91	01/01/91 - 01/15/91	01/24/91
02/01/91 - 02/28/91	04/01/91	01/16/91 - 01/31/91	02/11/91
03/01/91 - 03/31/91	04/30/91	02/01/91 - 02/15/91	02/25/91
04/01/91 - 04/30/91	05/31/91	02/16/91 - 02/28/91	03/11/91
05/01/91 - 05/31/91	07/01/91	03/01/91 - 03/15/91	03/25/91
06/01/91 - 06/30/91	07/31/91	03/16/91 - 03/31/91	04/09/91
07/01/91 - 07/31/91	09/03/91	04/01/91 - 04/15/91	04/24/91
08/01/91 - 08/31/91	09/30/91	04/16/91 - 04/30/91	05/09/91
09/01/91 - 09/30/91	10/31/91	05/01/91 - 05/15/91	05/24/91
10/01/91 - 10/31/91	12/02/91	05/16/91 - 05/31/91	06/10/91
11/01/91 - 11/30/91	12/31/91	06/01/91 - 06/15/91	06/24/91
12/01/91 - 12/31/91	01/31/92	06/16/91 - 06/30/91	07/09/91
		07/01/91 - 07/15/91	07/24/91
		07/16/91 - 07/31/91	08/09/91
		08/01/91 - 08/15/91	08/26/91
		08/16/91 - 08/31/91	09/09/91
		09/01/91 - 09/15/91	09/24/91
		09/16/91 - 09/30/91	10/09/91
		10/01/91 - 10/15/91	10/24/91
		10/16/91 - 10/31/91	11/12/91
		11/01/91 - 11/15/91	11/25/91
		11/16/91 - 11/31/91	12/09/91
		12/01/91 - 12/15/91	12/24/91
		12/16/91 - 12/31/91	01/09/92

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