

**Export Documentation Retention Program  
IC-2004-3  
Monthly Export Report & Tax Due Dates  
Calendar Year 2014**

			<b>Exports without Proof within 90 days- record as an Increasing Adjustment on the following Return:</b>	
<b>Monthly Export Period</b>	<b>Export Report Due Date</b>	<b>Proof of Export Due Date (90 days)</b>	<b>Tax Return Serial Number</b>	<b>Tax Return Due Date</b>
September-2013	October 15, 2013	January 15, 2014	2014-02	February 14, 2014
October-2013	November 15, 2013	February 15, 2014	2014-04	March 14, 2014
November-2013	December 15, 2013	March 15, 2014	2014-06	April 14, 2014
December-2013	January 15, 2014	April 15, 2014	2014-08	May 14, 2014
January-2014	February 15, 2014	May 15, 2014	2014-10	June 13, 2014
February-2014	March 15, 2014	June 15, 2014	2014-12	July 14, 2014
March-2014	April 15, 2014	July 15, 2014	2014-14	August 14, 2014
April-2014	May 15, 2014	August 15, 2014	2014-16	September 12, 2014
May-2014	June 15, 2014	September 15, 2014	2014-19	October 14, 2014
June-2014	July 15, 2014	October 15, 2014	2014-21	November 14, 2014
July-2014	August 15, 2014	November 15, 2014	2014-23	December 12, 2014
August-2014	September 15, 2014	December 15, 2014	2014-25	January 14, 2015