8002 Federal Office Building 550 Main Street Cincinnati, Ohio 45202-3263 October 20, 2000

802024:CLO 5633

2001 SCHEDULE OF DUE DATES FOR FIREARMS & AMMUNITION EXCISE TAX

TO:

All Firearms and Ammunition Excise Taxpayers

PURPOSE:

This notice provides schedules of the due dates for filing calendar year 2001 deposits and returns for firearms and ammunition excise tax (see attached listings). These schedules include the accelerated deposit due for the period of September 16 through 25.

FILING REQUIREMENTS:

All taxpayers, except those located in Puerto Rico or the Virgin Islands, should mail excise tax deposits and returns to the following address:

Bureau of ATF Excise Tax P. O. Box 360804 Pittsburgh, PA 15251-6804

QUESTIONS:

If you have any questions concerning this matter, please contact the Bureau of Alcohol, Tobacco and Firearms, National Revenue Center (NRC), 8002 Federal Office Building, 550 Main Street, Cincinnati, Ohio 45202-3263. The telephone number of the Firearms and Ammunition Excise Tax Unit at the NRC is 513-684-3817 or 800-398-2282.

(Signed, Kim Flesch)

(for)Roger L. Bowling
Chief, National Revenue Center

2001 FIREARMS & AMMUNITION EXCISE TAX

TAX RETURN DUE DATES

TAX RETURN PERIOD	TAX RETURN DUE DATE
01/01/01 - 03/31/01	04/30/01
04/01/01 - 06/30/01	07/31/01
07/01/01 - 09/30/01	10/31/01
10/01/01 - 12/31/01	01/31/02

DEPOSIT DUE DATES

DEPOSIT PERIOD	DEPOSIT DUE DATE
01/01/01 - 01/15/01	01/24/01
01/16/01 - 01/31/01	02/09/01
02/01/01 - 02/15/01	02/26/01
02/16/01 - 02/28/01	03/09/01
03/01/01 - 03/15/01	03/26/01
03/16/01 - 03/31/01	04/09/01
04/01/01 - 04/15/01	04/24/01
04/16/01 - 04/30/01	05/09/01
05/01/01 - 05/15/01	05/24/01
05/16/01 - 05/31/01	06/11/01
06/01/01 - 06/15/01	06/25/01
06/16/01 - 06/30/01	07/09/01
07/01/01 - 07/15/01	07/24/01
07/16/01 - 07/31/01	08/09/01
08/01/01 - 08/15/01	08/24/01
08/16/01 - 08/31/01	09/10/01
09/01/01 - 09/15/01	09/24/01
09/16/01 - 09/25/01	09/28/01
09/26/01 - 09/30/01	10/09/01
10/01/01 - 10/15/01	10/24/01
10/16/01 - 10/31/01	11/09/01
11/01/01 - 11/15/01	11/26/01
11/16/01 - 11/30/01	12/10/01
12/01/01 - 12/15/01	12/24/01
12/16/01 - 12/31/01	01/09/02

The above takes into account Saturdays, Sundays and legal holidays.

2001 FIREARMS & AMMUNIITON EXCISE TAX DUE DATES FOR THOSE TAXPAYERS REQUIRED TO FILE SEMI-MONTHLY TAX RETURNS

RETURN PERIOD	DUE DATE
RETURN PERIOD 01/01/01 - 01/15/01 01/16/01 - 01/31/01 02/01/01 - 02/15/01 02/16/01 - 02/28/01 03/01/01 - 03/15/01 03/16/01 - 03/31/01 04/01/01 - 04/15/01 04/16/01 - 04/30/01 05/01/01 - 05/15/01 05/16/01 - 05/31/01 06/01/01 - 06/15/01 06/16/01 - 06/30/01 07/01/01 - 07/15/01	DUE DATE 01/25/01 02/12/01 02/26/01 03/12/01 03/26/01 04/10/01 04/25/01 05/10/01 05/25/01 06/25/01 07/10/01 07/25/01
09/01/01 - 09/15/01 09/16/01 - 09/25/01 09/26/01 - 09/30/01 10/01/01 - 10/15/01	09/25/01 09/28/01 10/10/01 10/25/01
10/01/01 - 10/13/01 10/16/01 - 10/31/01 11/01/01 - 11/15/01 11/16/01 - 11/30/01 12/01/01 - 12/15/01 12/16/01 - 12/31/01	11/13/01 11/26/01 12/10/01 12/26/01 01/10/02

The above takes into account Saturdays, Sundays and legal holidays.