

8002 Federal Office Building
550 Main Street
Cincinnati, Ohio 45202-3263
November 22, 2002

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**2003 SCHEDULE OF DUE DATES FOR
FEDERAL FIREARMS AND AMMUNITION EXCISE TAX**

TO:

All Firearms and Ammunition Excise Taxpayers

PURPOSE:

This notice provides schedules of the due dates for filing calendar year 2003 deposits and returns for Federal firearms and ammunition excise tax (see attached listings). These schedules include the accelerated payments due for the month of September.

FILING REQUIREMENTS:

All taxpayers should mail excise tax deposits and returns (with proper remittance) to the following address:

Bureau of Alcohol, Tobacco and Firearms
Excise Tax
P. O. Box 360804
Pittsburgh, PA 15251-6804

QUESTIONS:

If you have any questions concerning this matter, please contact the Firearms and Ammunition Excise Tax (FAET) Unit at 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 FAET Unit is 513-684-3817 or 800-398-2282.

[Signed]

Roger L. Bowling
Chief, National Revenue Center

Attachments

**2003 FIREARMS & AMMUNITION EXCISE TAX
RETURN & DEPOSIT DUE DATES**

QUARTERLY TAX RETURN DUE DATES

<u>TAX RETURN PERIOD</u>	<u>DUE DATE*</u>
01/01/03 – 03/31/03	04/30/03
04/01/03 – 06/30/03	07/31/03
07/01/03 – 09/30/03	10/31/03
10/01/03 – 12/31/03	02/02/04

DEPOSIT DUE DATES

<u>DEPOSIT PERIOD</u>	<u>DUE DATE*</u>
01/01/03 – 01/15/03	01/24/03
01/16/03 – 01/31/03	02/10/03
02/01/03 – 02/15/03	02/24/03
02/16/03 – 02/28/03	03/10/03
03/01/03 – 03/15/03	03/24/03
03/16/03 – 03/31/03	04/09/03
04/01/03 – 04/15/03	04/24/03
04/16/03 – 04/30/03	05/09/03
05/01/03 – 05/15/03	05/27/03
05/16/03 – 05/31/03	06/09/03
06/01/03 – 06/15/03	06/24/03
06/16/03 – 06/30/03	07/09/03
07/01/03 – 07/15/03	07/24/03
07/16/03 – 07/31/03	08/11/03
08/01/03 – 08/15/03	08/25/03
08/16/03 – 08/31/03	09/09/03
09/01/03 – 09/15/03	09/24/03
09/16/03 – 09/25/03	09/29/03
09/26/03 – 09/30/03	10/09/03
10/01/03 – 10/15/03	10/24/03
10/16/03 – 10/31/03	11/10/03
11/01/03 – 11/15/03	11/24/03
11/16/03 – 11/30/03	12/09/03
12/01/03 – 12/15/03	12/24/03
12/16/03 – 12/31/03	01/09/04

* The above takes into consideration Saturdays, Sundays and legal holidays.

**2003 FIREARMS & AMMUNITION EXCISE TAX RETURN DUE
DATES FOR THOSE TAXPAYERS REQUIRED TO FILE
SEMI-MONTHLY TAX RETURNS**

<u>TAX RETURN PERIOD</u>	<u>DUE DATE*</u>
01/01/03 – 01/15/03	01/27/03
01/16/03 – 01/31/03	02/10/03
02/01/03 – 02/15/03	02/25/03
02/16/03 – 02/28/03	03/10/03
03/01/03 – 03/15/03	03/25/03
03/16/03 – 03/31/03	04/10/03
04/01/03 – 04/15/03	04/25/03
04/16/03 – 04/30/03	05/12/03
05/01/03 – 05/15/03	05/27/03
05/16/03 – 05/31/03	06/10/03
06/01/03 – 06/15/03	06/25/03
06/16/03 – 06/30/03	07/10/03
07/01/03 – 07/15/03	07/25/03
07/16/03 – 07/31/03	08/11/03
08/01/03 – 08/15/03	08/25/03
08/16/03 – 08/31/03	09/10/03
09/01/03 – 09/15/03	09/25/03
09/16/03 – 09/30/03	10/10/03
10/01/03 – 10/15/03	10/27/03
10/16/03 – 10/31/03	11/10/03
11/01/03 – 11/15/03	11/25/03
11/16/03 – 11/30/03	12/10/03
12/01/03 – 12/15/03	12/26/03
12/16/03 – 12/31/03	01/12/04

* The above takes into consideration Saturdays, Sundays and legal holidays.

**2003 FIREARMS & AMMUNITION EXCISE TAX DUE DATES
FOR THOSE TAXPAYERS REQUIRED TO FILE
MONTHLY TAX RETURNS**

<u>TAX RETURN PERIOD</u>	<u>DUE DATE</u>*
01/01/03 – 01/31/03	02/18/03
02/01/03 – 02/28/03	03/17/03
03/01/03 – 03/31/03	04/15/03
04/01/03 – 04/30/03	05/15/03
05/01/03 – 05/31/03	06/16/03
06/01/03 – 06/30/03	07/15/03
07/01/03 – 07/31/03	08/15/03
08/01/03 – 08/31/03	09/15/03
09/01/03 – 09/30/03	10/15/03
10/01/03 – 10/31/03	11/17/03
11/01/03 – 11/30/03	12/15/03
12/01/03 – 12/31/03	01/15/04

* The above takes into consideration Saturdays, Sundays and legal holidays.