

8002 Federal Office Building
550 Main Street
Cincinnati, Ohio 45202-3263
October 23, 2001

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**2002 SCHEDULE OF DUE DATES
FOR 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 2002 deposits and returns for firearms and ammunition excise tax (see attached listings). These schedules include the accelerated payments due for the month of September.

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 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 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 Firearms and Ammunition Excise Tax Unit is 513-684-3817 or 800-398-2282.



Roger L. Bowling
Chief, National Revenue Center

Attachments

2002 FIREARMS & AMMUNITION EXCISE TAX RETURN & DEPOSIT DUE DATES

QUARTERLY TAX RETURN DUE DATES

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

DEPOSIT DUE DATES

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

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

**2002 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> *
01/01/02 – 01/15/02	01/25/02
01/16/02 – 01/31/02	02/11/02
02/01/02 – 02/15/02	02/25/02
02/16/02 – 02/28/02	03/11/02
03/01/02 – 03/15/02	03/25/02
03/16/02 – 03/31/02	04/10/02
04/01/02 – 04/15/02	04/25/02
04/16/02 – 04/30/02	05/10/02
05/01/02 – 05/15/02	05/28/02
05/16/02 – 05/31/02	06/10/02
06/01/02 – 06/15/02	06/25/02
06/16/02 – 06/30/02	07/10/02
07/01/02 – 07/15/02	07/25/02
07/16/02 – 07/31/02	08/12/02
08/01/02 – 08/15/02	08/26/02
08/16/02 – 08/31/02	09/10/02
09/01/02 – 09/15/02	09/25/02
09/16/02 – 09/25/02	09/27/02
09/26/02 – 09/30/02	10/09/02
10/01/02 – 10/15/02	10/25/02
10/16/02 – 10/31/02	11/12/02
11/01/02 – 11/15/02	11/25/02
11/16/02 – 11/30/02	12/10/02
12/01/02 – 12/15/02	12/26/02
12/16/02 – 12/31/02	01/10/03

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

**2002 FIREARMS & AMMUNITION EXCISE TAX DUE DATES
FOR THOSE TAXPAYERS REQUIRED TO FILE
MONTHLY TAX RETURNS**

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

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