



DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

8002 Federal Office Building
550 Main Street
Cincinnati, Ohio 45202-5215
October 14, 2008

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**2009 SCHEDULE OF DUE DATES FOR
FEDERAL FIREARMS AND AMMUNITION EXCISE TAX (FAET)**

TO:

All Federal Firearms and Ammunition Excise Taxpayers

PURPOSE:

This notice provides schedules of the due dates for filing calendar year 2009 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 TTB Forms 5300.27 Federal Firearms and Ammunition Excise Tax Deposits and TTB Forms 5300.26, Federal Firearms and Ammunition Excise Tax Returns (with proper remittance) to the following address:

Alcohol & Tobacco Tax & Trade Bureau
Excise Tax
P. O. Box 979055
St. Louis, MO 63197-9000

QUESTIONS:

If you have any questions concerning this matter, please contact the Firearms and Ammunition Excise Tax (FAET) Group at the Alcohol and Tobacco Tax and Trade Bureau's National Revenue Center (NRC), 8002 Federal Office Building, 550 Main Street, Cincinnati, Ohio 45202-5215. The telephone number of the FAET Group is 513-684-3817 or toll free 877-882-3277.

Kevin J. Boland
Director, National Revenue Center

Attachments



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2009 FIREARMS & AMMUNITION EXCISE TAX RETURN & DEPOSIT DUE DATES

QUARTERLY TAX RETURN DUE DATES

<u>TAX RETURN PERIOD</u>	<u>DUE DATE*</u>
01/01/09 – 03/31/09	04/30/09
04/01/09 – 06/30/09	07/31/09
07/01/09 – 09/30/09	11/02/09
10/01/09 – 12/31/09	02/01/10

DEPOSIT DUE DATES

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

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

**2009 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>
01/01/09 – 01/15/09	01/26/09
01/16/09 – 01/31/09	02/10/09
02/01/09 – 02/15/09	02/25/09
02/16/09 – 02/28/09	03/10/09
03/01/09 – 03/15/09	03/25/09
03/16/09 – 03/31/09	04/10/09
04/01/09 – 04/15/09	04/27/09
04/16/09 – 04/30/09	05/11/09
05/01/09 – 05/15/09	05/26/09
05/16/09 – 05/31/09	06/10/09
06/01/09 – 06/15/09	06/25/09
06/16/09 – 06/30/09	07/10/09
07/01/09 – 07/15/09	07/27/09
07/16/09 – 07/31/09	08/10/09
08/01/09 – 08/15/09	08/25/09
08/16/09 – 08/31/09	09/10/09
09/01/09 – 09/15/09	09/25/09
09/16/09 – 09/25/09	09/28/09
09/26/09 – 09/30/09	10/09/09
10/01/09 – 10/15/09	10/26/09
10/16/09 – 10/31/09	11/10/09
11/01/09 – 11/15/09	11/25/09
11/16/09 – 11/30/09	12/10/09
12/01/09 – 12/15/09	12/28/09
12/16/09 – 12/31/09	01/11/10

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

**2009 FIREARMS & AMMUNITION EXCISE TAX DUE DATES
FOR THOSE TAXPAYERS REQUIRED TO FILE
MONTHLY TAX RETURNS**

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

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