

DUE DATES AND REQUIREMENTS FOR QUARTERLY TAX RETURNS
AND MONTHLY AND SEMI-MONTHLY DEPOSITS
FOR FIREARMS AND AMMUNITION EXCISE TAXPAYERS

~~(CALENDAR YEAR 1993)~~

TAX RETURN DUE DATES

<u>Tax Return Period</u>	<u>Tax Return Due Date</u>	<u>Additional 10 Days</u>
01/01/93 - 03/31/93	04/30/93	05/10/93
04/01/93 - 06/30/93	08/02/93	08/10/93
07/01/93 - 09/30/93	11/01/93	11/10/93
10/01/93 - 12/31/93	01/31/94	02/10/94

MONTHLY DEPOSIT DUE DATES:

<u>Monthly Deposit Period</u>	<u>Deposit Due Date</u>
01/01/93 - 01/31/93	03/01/93
02/01/93 - 02/28/93	03/31/93
03/01/93 - 03/31/93	04/30/93
04/01/93 - 04/30/93	06/01/93
05/01/93 - 05/31/93	06/30/93
06/01/93 - 06/30/93	08/02/93
07/01/93 - 07/31/93	08/31/93
08/01/93 - 08/31/93	09/30/93
09/01/93 - 09/30/93	11/01/93
10/01/93 - 10/31/93	11/30/93
11/01/93 - 11/30/93	01/03/94
12/01/93 - 12/31/93	01/31/94

SEMI-MONTHLY DEPOSIT DUE DATES:

<u>Semi-Monthly Deposit Period</u>	<u>Deposit Due Date</u>
01/01/93 - 01/15/93	01/25/93
01/16/93 - 01/31/93	02/09/93
02/01/93 - 02/15/93	02/24/93
02/16/93 - 02/28/93	03/09/93
03/01/93 - 03/15/93	03/24/93
03/16/93 - 03/31/93	04/09/93
04/01/93 - 04/15/93	04/26/93
04/16/93 - 04/30/93	05/10/93
05/01/93 - 05/15/93	05/24/93
05/16/93 - 05/31/93	06/09/93
06/01/93 - 06/15/93	06/24/93
06/16/93 - 06/30/93	07/09/93
07/01/93 - 07/15/93	07/26/93
07/16/93 - 07/31/93	08/09/93
08/01/93 - 08/15/93	08/24/93
08/16/93 - 08/31/93	09/09/93
09/01/93 - 09/15/93	09/24/93
09/16/93 - 09/30/93	10/12/93
10/01/93 - 10/15/93	10/25/93
10/16/93 - 10/31/93	11/09/93
11/01/93 - 11/15/93	11/24/93
11/16/93 - 11/31/93	12/09/93
12/01/93 - 12/15/93	12/27/93
12/16/93 - 12/31/93	01/10/94

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