

1998
FIREARMS & AMMUNITION EXCISE TAX

TAX RETURN DUE DATES

TAX RETURN PERIOD	TAX RETURN DUE DATE
01/01/98 - 03/31/98	04/30/98
04/01/98 - 06/30/98	07/31/98
07/01/98 - 09/30/98	11/02/98
10/01/98 - 12/31/98	02/01/99

DEPOSIT DUE DATES

DEPOSIT PERIOD	DEPOSIT DUE DATE
01/01/98 - 01/15/98	01/26/98
01/16/98 - 01/31/98	02/09/98
02/01/98 - 02/15/98	02/24/98
02/16/98 - 02/28/98	03/09/98
03/01/98 - 03/15/98	03/24/98
03/16/98 - 03/31/98	04/09/98
04/01/98 - 04/15/98	04/24/98
04/16/98 - 04/30/98	05/11/98
05/01/98 - 05/15/98	05/26/98
05/16/98 - 05/31/98	06/09/98
06/01/98 - 06/15/98	06/24/98
06/16/98 - 06/30/98	07/09/98
07/01/98 - 07/15/98	07/24/98
07/16/98 - 07/31/98	08/10/98
08/01/98 - 08/15/98	08/24/98
08/16/98 - 08/31/98	09/09/98
09/01/98 - 09/15/98	09/24/98
09/16/98 - 09/25/98	09/28/98
09/26/98 - 09/30/98	10/09/98
10/01/98 - 10/15/98	10/26/98
10/16/98 - 10/31/98	11/09/98
11/01/98 - 11/15/98	11/24/98
11/16/98 - 11/30/98	12/09/98
12/01/98 - 12/15/98	12/24/98
12/16/98 - 12/31/98	01/11/99

The above takes into account Saturdays, Sundays and legal holidays. If any due date for filing an excise tax return or deposit falls on a Saturday, Sunday or legal holiday, the due date is extended to the next succeeding day that is not a Saturday, Sunday or legal holiday. This rule does not apply to the tax deposit for the period September 16-25. This deposit is due by September 28 of the same month. If September 28 is a Saturday, the deposit is due Friday, September 27. If September 28 is a Sunday, the deposit is due Monday, September 29.

1998

DUE DATES FOR FIREARMS AND AMMUNITION
SEMI-MONTHLY TAX RETURN FILERS:

<u>Return Period</u>	<u>Due Date</u>
Jan. 1-15, 1998	Jan. 27, 1998
Jan. 16-31, 1998	Feb. 10, 1998
Feb. 1-15, 1998	Feb. 25, 1998
Feb. 16-28, 1998	Mar. 10, 1998
Mar. 1-15, 1998	Mar. 25, 1998
Mar. 16-31, 1998	Apr. 10, 1998
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Apr. 16-30, 1998	May 12, 1998
May 1-15, 1998	May 27, 1998
May 16-31, 1998	June 10, 1998
June 1-15, 1998	June 25, 1998
June 16-30, 1998	July 10, 1998
July 1-15, 1998	July 27, 1998
July 16-31, 1998	Aug. 11, 1998
Aug. 1-15, 1998	Aug. 25, 1998
Aug. 16-31, 1998	Sept. 10, 1998
Sept. 1-15, 1998	Sept. 25, 1998
Sept. 16-25, 1998	Sept. 29, 1998
Sept. 26-30, 1998	Oct. 12, 1998
Oct. 1-15, 1998	Oct. 27, 1998
Oct. 16-31, 1998	Nov. 10, 1998
Nov. 1-15, 1998	Nov. 25, 1998
Nov. 16-30, 1998	Dec. 10, 1998
Dec. 1-15, 1998	Dec. 28, 1998
Dec. 16-31, 1998	Jan. 12, 1999