

**Export Documentation Retention Program
IC-2004-3
Monthly Export Report & Tax Due Dates
Calendar Year 2014**

			Exports without Proof within 90 days- record as an Increasing Adjustment on the following Return:	
Monthly Export Period	Export Report Due Date	Proof of Export Due Date (90 days)	Tax Return Serial Number	Tax Return Due Date
September-2014	October 15, 2014	January 15, 2015	2015-02	February 13, 2015
October-2014	November 15, 2014	February 15, 2015	2015-04	March 13, 2015
November-2014	December 15, 2014	March 15, 2015	2015-06	April 14, 2015
December-2014	January 15, 2015	April 15, 2015	2015-08	May 14, 2015
January-2015	February 15, 2015	May 15, 2015	2015-10	June 12, 2015
February-2015	March 15, 2015	June 15, 2015	2015-12	July 14, 2015
March-2015	April 15, 2015	July 15, 2015	2015-14	August 14, 2015
April-2015	May 15, 2015	August 15, 2015	2015-16	September 14, 2015
May-2015	June 15, 2015	September 15, 2015	2015-19	October 14, 2015
June-2015	July 15, 2015	October 15, 2015	2015-21	November 13, 2015
July-2015	August 15, 2015	November 15, 2015	2015-23	December 14, 2015
August-2015	September 15, 2015	December 15, 2015	2015-25	January 14, 2016