

**Export Documentation Retention Program
IC-2004-3
Monthly Export Report & Tax Due Dates
Calendar Year 2016**

| | | | 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-2015 | October 15, 2015 | January 15, 2016 | 2016-02 | February 12, 2016 |
| October-2015 | November 15, 2015 | February 15, 2016 | 2016-04 | March 14, 2016 |
| November-2015 | December 15, 2015 | March 15, 2016 | 2016-06 | April 14, 2016 |
| December-2015 | January 15, 2016 | April 15, 2016 | 2016-08 | May 13, 2016 |
| January-2016 | February 15, 2016 | May 15, 2016 | 2016-10 | June 14, 2016 |
| February-2016 | March 15, 2016 | June 15, 2016 | 2016-12 | July 14, 2016 |
| March-2016 | April 15, 2016 | July 15, 2016 | 2016-14 | August 12, 2016 |
| April-2016 | May 15, 2016 | August 15, 2016 | 2016-16 | September 14, 2016 |
| May-2016 | June 15, 2016 | September 15, 2016 | 2016-19 | October 14, 2016 |
| June-2016 | July 15, 2016 | October 15, 2016 | 2015-21 | November 14, 2016 |
| July-2016 | August 15, 2016 | November 15, 2016 | 2015-23 | December 14, 2016 |
| August-2016 | September 15, 2016 | December 15, 2016 | 2015-25 | January 13, 2017 |