

**Export Documentation Retention Program IC-
2004-3**

**Monthly Export Report & Tax Due Dates
Calendar Year 2017**

**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-2016	October 15, 2016	January 15, 2017	2017-02	February 14, 2017
October-2016	November 15, 2016	February 15, 2017	2017-04	March 14, 2017
November-2016	December 15, 2016	March 15, 2017	2017-06	April 14, 2017
December-2016	January 15, 2017	April 15, 2017	2017-08	May 12, 2017
January-2017	February 15, 2017	May 15, 2017	2017-10	June 14, 2017
February-2017	March 15, 2017	June 15, 2017	2017-12	July 14, 2017
March-2017	April 15, 2017	July 15, 2017	2017-14	August 14, 2017
April-2017	May 15, 2017	August 15, 2017	2017-16	September 14, 2017
May-2017	June 15, 2017	September 15, 2017	2017-18	September 28, 2017
June-2017	July 15, 2017	October 15, 2017	2017-21	November 14, 2017
July-2017	August 15, 2017	November 15, 2017	2017-23	December 14, 2017
August-2017	September 15, 2017	December 15, 2017	2017-25	January 12, 2018

