



Rhode Island Division of Taxation

State of Rhode Island and Providence Plantations
Department of Revenue

October 11, 2012

ADV 2012-24

Advisory:

Rhode Island filing deadline Monday

The Rhode Island Division of Taxation reminds taxpayers and preparers that a deadline looms on Monday – October 15, 2012 – for some individual and business taxpayers:

- Personal Income Tax:** Monday at midnight is the deadline for filing your Rhode Island personal income tax return for the 2011 tax year. The usual deadline was mid-April, but some taxpayers elected to use a six-month extension, moving the deadline to mid-October. Such returns must be e-filed or postmarked by midnight Monday.

- Corporate Income Tax:** Monday at midnight is the filing deadline for calendar year C corporations that are subject to *pro forma* combined reporting and that took advantage of a six-month extension plus a special one-month extension.

For calendar-year filers, Monday is the extended due date for composite returns on Form RI-1040C; pass-through withholding returns on Form RI-1096PT; fiduciary returns on Form RI-1041; and partnership information returns on Form RI-1065.

More information is available by calling the Tax Division's Personal Income Tax section at (401) 574-8829, or the Corporate Tax section at (401) 574-8935, from 8:30 a.m. to 4:00 p.m. business days. Forms, instructions, and other information are available at the Tax Division's website: <http://www.tax.ri.gov>.

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