

September 14, 2015
ADVISORY: ADV 2015-14

Deadline is tomorrow for payments of estimated tax

September 15 is also the filing deadline for corporate returns on extension

PROVIDENCE, R.I. – The Rhode Island Division of Taxation reminds taxpayers that quarterly estimated payments of Rhode Island personal income tax are due on or before 11:59 p.m. on Tuesday, September 15, 2015.

“We would like to remind taxpayers and practitioners that third-quarter estimated payments are due tomorrow,” said Rhode Island Tax Administrator David M. Sullivan.

Sullivan also recommended using payment coupons to ensure that payments are properly processed and accounted for. Taxpayers can use estimated-tax coupons mailed them by the Tax Division, or blank coupons from the Tax Division’s website through the following link: <http://go.usa.gov/3Mzv5>
Paid preparers typically issue personalized payment coupons for their clients.

Among other taxes/returns subject to the September 15 deadline are:

- estimated payments of Rhode Island pass-through withholding;
- estimated payments of Rhode Island composite income tax;
- estimated payments for trusts and estates; and
- the filing of annual returns by calendar-year C corporations that are on extension.

Taxpayers with additional questions may call the Division of Taxation from 8:30 a.m. to 3:30 p.m. business days at (401) 574-8829.

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