



Rhode Island Department of Revenue Division of Taxation

ADV 2016-15
TAX ADMINISTRATION

ADVISORY FOR TAX PROFESSIONALS
SEPTEMBER 14, 2016

Deadline is tomorrow for payments of estimated tax

September 15 deadline for payments involving personal income tax and certain other taxes

PROVIDENCE, R.I. – The Rhode Island Division of Taxation reminds tax professionals and taxpayers that quarterly estimated payments of Rhode Island personal income tax are due tomorrow.

Third-quarter estimated payments are due on or before 11:59 p.m. on Thursday, September 15, 2016. Payment coupons should be used 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://www.tax.ri.gov/forms/2016/Income/2016%20RI-1040ES_web.pdf (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; and
- estimated payments for trusts and estates.

Annual returns for calendar-year C corporations filing on extension would normally be due tomorrow, too. However, for tax year 2015, calendar-year C corporations filing on extension have been given an extra month, moving the deadline to October 17, 2016. (October 15 falls on a Saturday this year.)

FOR MORE INFORMATION

For information about Rhode Island taxes, call the Rhode Island Division of Taxation at (401) 574-8829 from 8:30 a.m. to 3:30 p.m. business days. For additional contact information, please use the following link: <http://www.tax.ri.gov/contact/>