



Rhode Island Department of Revenue

Division of Taxation

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TAX ADMINISTRATION

ADVISORY FOR TAX PROFESSIONALS
DECEMBER 12, 2016

Filing deadline will be April 18, 2017

Tax professionals, taxpayers to have extra days to prepare, file returns

PROVIDENCE, R.I. – The Rhode Island Division of Taxation announced today that the personal income tax filing deadline for the coming filing season will be April 18, 2017, the same as the federal filing deadline. As a result, tax preparers and taxpayers will have a few extra days to get their returns prepared and filed.

The usual April 15 deadline falls on a Saturday in 2017. Normally, that would mean the deadline would automatically transfer to the next business day: Monday, April 17, 2017. But Emancipation Day in Washington, D.C., will be celebrated on that Monday. The Internal Revenue Service considers Emancipation Day a legal holiday for purposes of filing deadlines, so the federal income tax filing deadline will be pushed to the next business day: April 18, 2017.

Under Rhode Island Division of Taxation Regulation PIT 98-7, Rhode Island typically follows federal rules on filing deadlines. Thus, Rhode Island's deadline will also be Tuesday, April 18, 2017. That will give taxpayers a few extra days to get their Rhode Island personal income tax returns prepared and filed and to pay any balance due.

The April 18 deadline applies to the following for Rhode Island tax purposes:

- Resident and nonresident personal income tax returns.
- Property-tax relief claims on Form RI-1040H.
- Residential lead abatement credit claims on Form RI-6238.
- Calendar-year C corporations that file their return on Form RI-1120C.
- Public service corporation tax filers.
- Bank excise tax filers.
- Insurance gross premiums tax filers.
- Single-member limited liability company (LLC) whose owner has a filing deadline of April 18.
- Fiduciary returns, using a calendar year, on Form RI-1041.
- First quarterly estimated payment of Rhode Island personal income tax for tax year 2017.

FOR MORE INFORMATION

The Rhode Island Division of Taxation is normally open to the public from 8:30 a.m. to 3:30 p.m. on business days and is located at One Capitol Hill in Providence, Rhode Island, diagonally across Smith Street from the State House. The Division's main phone line is (401) 574-8829. To reach specific sections within the agency, by phone or email, use the following address: www.tax.ri.gov/contact/