



Rhode Island Department of Revenue Division of Taxation

ADV 2022-16
Tax Administration

ADVISORY FOR TAXPAYERS AND TAX PROFESSIONALS
June 14, 2022

Juneteenth holiday moves some due dates to June 21

PROVIDENCE, R.I. – Due to the federal banking holiday of Juneteenth, being observed on June 20th this year, returns and payments normally due June 20, 2022 are instead due June 21, 2022.

The following may be impacted by the holiday:

Filings and payments impacted		
Filing	Was Due	Now Due
Sales monthly	June 20, 2022	June 21, 2022
Hotel monthly	June 20, 2022	June 21, 2022
Meals and beverage monthly	June 20, 2022	June 21, 2022
Prepaid wireless monthly	June 20, 2022	June 21, 2022
Withholding monthly or weekly payments	June 20, 2022	June 21, 2022
Motor fuel	June 20, 2022	June 21, 2022
Compassion center	June 20, 2022	June 21, 2022

The Division recommends that all taxpayers able to file and pay electronically do so. The Division's Taxpayer Portal (<https://taxportal.ri.gov>) offers a convenient and easy way to file and pay. The Taxpayer Portal enables advanced payment scheduling and allows users to check compliance and view prior returns.

For taxpayers scheduling payments through the Taxpayer Portal, please note that you will not be able to schedule a payment for the date June 20, 2022. You will be able to schedule the payment for June 21, 2022.

Tips regarding the Taxpayer Portal:

- If you are already registered to use the Division of Taxation's Taxpayer Portal, you may use the portal to make many payments, including your Sales and Use Tax Return.
- If you are not already registered for the Taxpayer Portal, you can create an account online: <https://taxportal.ri.gov/>.
- First-time users must create an account, obtain a PIN (delivered by postal mail – so give yourself plenty of time), and validate their account. Instructions, including helpful videos are available at: www.taxportal.ri.gov.
- Taxpayer Portal users must request a PIN to finalize their account creation. If you have not yet received your PIN, you can file and pay using same-day guest filings. This method does not require your PIN, but does require several verification steps for security.
- To request your PIN, or for any questions regarding the Taxpayer Portal, please contact the Division by phone at (401) 574-8484 or e-mail at taxportal@tax.ri.gov.

The Rhode Island Division of Taxation, part of the Rhode Island Department of Revenue, is open to the public from 8:30 a.m. to 3:30 p.m. business days. For more information, contact the Division of Taxation at (401) 574-8829 or see <https://tax.ri.gov/about-us/contact-us>.
