



Rhode Island Department of Revenue

Division of Taxation

ADV 2026-08
Tax Administration

ADVISORY FOR TAXPAYERS AND TAX PROFESSIONALS
March 12, 2026

March 16 is Entity Filing Due Date

Due date applies to calendar-year partnerships, LLCs, S corporations, and others

PROVIDENCE, R.I. – The Rhode Island Division of Taxation reminds tax professionals, business entities, and others that the filing and payment due date for many types of entities is around the corner. Please note that because the statutory due date of March 15, 2026 falls on a Sunday, the March due date will be March 16, 2026.

The following table shows the business entity and tax types subject to the March 16 due date.

Due date of March 16, 2026, for calendar-year filers – Tax Year 2025			
Entity/tax type	Form	Due date	Extended due date [†]
General Partnership	RI-1065 [§]	March 16, 2026	September 15, 2026
Limited Partnership (LP)	RI-1065 [§]	March 16, 2026	September 15, 2026
Limited Liability Partnership (LLP)	RI-1065 [§]	March 16, 2026	September 15, 2026
Limited Liability Company (LLC)	RI-1065 [§]	March 16, 2026	September 15, 2026
Single-Member LLC (SMLLC)*	RI-1065 [§]	March 16, 2026	September 15, 2026
Subchapter S Corporation	RI-1120S [§]	March 16, 2026	September 15, 2026
Composite income tax return	RI-1040C**	March 16, 2026	September 15, 2026
Political organization tax return	RI-1120POL**	March 16, 2026	September 15, 2026

Table lists due date for certain entities. See applicable forms and instructions for details on all entities and their requirements: <http://www.tax.ri.gov/forms/>.
Due dates apply to those treated as pass-through entities for federal and Rhode Island tax purposes.
* Single-member limited liability company (SMLLC) uses same due date and extended due date as its owner. Table assumes owner is calendar-year S corporation.
† Extended due date is an extension of the time to file, not the time to pay. Payment is due on the original due date.
§ May be filed via Modernized e-File (MeF). May be filed as paper return if entity is not subject to [Electronic Filing Mandate](#).
** May be filed via Tax Portal. May be filed as paper return if entity is not subject to [Electronic Filing Mandate](#).

Many forms can be filed on the Division's [Tax Portal](#), including several due March 16, such as RI-1040C, and RI-1120POL. Payments for most tax types can also be made via the Portal, regardless of how the returns are filed.

Taxpayers are also reminded that Tax Year 2025 final payments may be made via Modernized e-File (MeF aka tax filing software) at the time of filing the return.

Filing and paying by Portal or MeF are both excellent ways for entities that fall under the Electronic Filing Mandate to comply with the Mandate's requirements. For more information on Rhode Island's Electronic Filing Mandate, visit the Division's dedicated [Electronic Filing Mandate webpage](#).

The Tax Portal, available at <https://taxportal.ri.gov/>, allows users to:

- File - “File a Form”
- File and pay together – also available through “File a Form”
- Make a payment when filing through alternate means - “Make a Payment”

The Tax Portal allows payments to be made from checking or savings accounts through ACH transfer. Business entities that prefer to pay via credit/debit card are reminded that as long as the necessary forms are filed through the Tax Portal, or via paper returns if allowed, card payments can be made on the Division’s website at: <https://tax.ri.gov/online-services/make-payment-online/credit-card-payments.1> For information on the Tax Portal, please see the “Frequently Asked Questions section of the Portal homepage: <https://taxportal.ri.gov/>.

To request your Portal sign-up PIN number notice (sent to you via postal mail, please allow time for delivery), or for any questions regarding the Tax Portal, please contact the Division by email at Tax.Portal@tax.ri.gov or by phone at (401) 574-8484 between 8:30 a.m. and 3:30 p.m. on business days.

Any specific questions related to the March 16 entity filing due date may be directed to the Division’s Corporate Income Tax Section by email at: Tax.Corporate@tax.ri.gov, or by phone at: 401-574-8829 option #6, between 8:30 a.m. and 3:30 p.m. on business days.

¹ Please note that credit/debit card payments may be subject to fees.

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>.
