



Rhode Island Division of Taxation

State of Rhode Island and Providence Plantations
Department of Revenue

FOR IMMEDIATE RELEASE

September 10, 2013

ADVISORY: ADV 2013-21

Deadline is September 16 for estimated tax, corporate returns

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 Monday, September 16.

The normal deadline is September 15, but that falls on a Sunday this year. As a result, Rhode Island's deadline will automatically move to the next business day, which is Monday, September 16.

Among other taxes/returns subject to the September 16 deadline this year are:

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

C corps that are subject to *pro forma* combined reporting may file for an additional one-month extension, moving their deadline to October 15, in order to file Schedule CRS along with their Form RI-1120C.

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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