

October 14, 2015
ADVISORY: ADV 2015-16

Filing deadline tomorrow for personal income tax returns

October 15, 2015, is also extended due date for partnership, fiduciary, and some other returns

PROVIDENCE, R.I. – Rhode Island Tax Administrator David M. Sullivan reminds taxpayers and practitioners that tomorrow is the deadline for filing Rhode Island resident and nonresident personal income tax returns for the 2014 tax year. The usual deadline is April 15, but some taxpayers elect to use a six-month extension, moving the deadline to October 15. Such returns must be e-filed or postmarked on or before 11:59 p.m. on Thursday, October 15, 2015. Final payments for tax year 2014 are also due tomorrow.

The Division of Taxation's website has links to a number of tax-preparation programs that allow eligible taxpayers to prepare and file their federal and Rhode Island personal income tax returns online at no charge: <http://www.tax.ri.gov/misc/efile.php>. The tax-preparation programs are still available for those filing on extension.

- *For calendar-year filers, tomorrow is also the extended due date for composite returns on Form RI-1040C, pass-through withholding returns on Form RI-1096PT, fiduciary returns (income tax returns for many estates and trusts) on Form RI-1041, and information returns on Form RI-1065 of partnerships and limited liability companies (LLCs) that are treated as pass-through entities for federal income tax purposes.*

Service reminder

The second major phase of the Rhode Island Division of Taxation's changeover to a new agency-wide computer system will take place on six consecutive business days: from Monday, October 26, 2015, through Monday, November 2, 2015.

During that time, the Tax Division office at One Capitol Hill in Providence will remain open during its usual hours: 8:30 a.m. to 3:30 p.m. business days. Phones will be staffed, emails answered, payments received, and returns accepted, as usual. But certain services will be limited, including issuing letters of good standing, and the releasing of motor vehicle license blocks, motor vehicle registration blocks, and certain liens and levies. (However, requests to release estate tax liens will continue to be processed as usual -- as will acknowledgements of discharge of liens related to the sale of Rhode Island real estate by a nonresident.) More information is available on the agency's website: <http://go.usa.gov/3zmH3>

Contact:
Neil Downing
Chief Revenue Agent
Rhode Island Division of Taxation
Neil.Downing@tax.ri.gov
(401) 574-8115