



Rhode Island Division of Taxation

State of Rhode Island and Providence Plantations
Department of Revenue

Updated: April 7, 2014

MeF Filing Limitations

1040

Rhode Island MeF does not support:

- past year filings
- amended returns

Rhode Island MeF does support:

- returns where an extension has been filed
- direct debit payments

1120/1065

Rhode Island MeF does not support:

- past year filings
- amended returns
- certain fiscal year returns
- payments

Rhode Island MeF does support:

- returns where an extension has been filed
- Pass-thru entity returns (RI1065 and RI1120S) filed electronically while the same entities RI-1096 PT is paper filed. (The 1096-PT must be paper filed)
- consolidated returns are accepted electronically, but are not required under the E-file mandate. Apportionment schedules may be submitted as PDF attachments .

*Returns that fall under the limitations must be filed by paper and are not subject to the E-file mandate regulation [ELF 09-01](#).

Questions?

Please contact Daniel Clemence at 401-574-8732 or Kyle Evans at 401-574-8791.