



Rhode Island Department of Revenue

Division of Taxation

ADV 2016-19
PERSONAL INCOME TAX

ADVISORY FOR TAX PROFESSIONALS
OCTOBER 14, 2016

Online payment of personal income tax by credit card or debit card

PROVIDENCE, R.I. – Taxpayers may now use their credit cards or debit cards to pay their Rhode Island personal income tax online, through the Rhode Island Division of Taxation website.

This provides taxpayers with another, convenient option for paying their personal income tax. It is available now, on the Division of Taxation website, in time for the extended due date of October 17, and in time for the next full tax-filing season, which begins in January 2017.

The credit card and debit card online payment service, created through a partnership with Rhode Island Interactive LLC, is available through the Division of Taxation website: <http://www.tax.ri.gov/misc/creditcard.php>. The system will accept credit cards and most debit cards and can be used for payments of the following taxes:

- personal income tax
- corporate income tax
- sales and use tax
- withholding

For each transaction with a credit card or debit card, the taxpayer will be charged a transaction fee equaling 2.0 percent of the transaction amount, plus a \$1.00 flat fee.¹ You will be notified of the fee amount before making your payment.

Other payments

Taxpayers may continue to pay their Rhode Island personal income tax by check. In addition, for personal income tax payments with final returns, taxpayers may pay by automatic debit of their bank or credit union accounts. (Arrangements for automatic debits are made using tax-preparation software and must be completed before the return is electronically filed.)

Certain business taxes may be paid online, via ACH debit/credit, through the following Division of Taxation website: <http://www.tax.ri.gov/onlineservices/>

¹ Fee example: For a payment of \$100 in tax, there would be a \$2.00 transaction fee, plus a \$1.00 flat fee, for a total of \$3.00 in fees. Overall, the transaction would come to \$103.00, including \$100.00 in tax and \$3.00 in fees in the aggregate. A portion of the fees will go to the card company, and a portion to Rhode Island Interactive LLC, which operates RI.gov, the State of Rhode Island's official government web portal. The Rhode Island Division of Taxation receives no portion of the fee.

Credit card/debit card option

The following table shows which Rhode Island State taxes you can pay by using a credit card or debit card through the Division of Taxation website.

Which Rhode Island taxes you can pay by credit/debit card	
<i>Type of tax</i>	<i>Option to pay by credit/debit card</i>
Personal income tax:	
payments of estimated tax	✓
payment with extension	✓
payment due with return	✓
billing (delinquent)	✓
Corporate income tax:	
payments of estimated tax	✓
payment with extension	✓
payment due with return	✓
billing (delinquent)	✓
Sales and use tax:	
periodic payments	✓
billing (delinquent)	✓
Withholding remittances:	
periodic payments	✓
billing (delinquent)	✓
<ul style="list-style-type: none"> • For payments via credit card or debit card, vendor charges fee. • Most debit cards are accepted by system. • For details about payment of certain taxes by ACH debit/credit, see: http://www.tax.ri.gov/online-services/ • State unemployment insurance and TDI tax can be remitted online: https://www.ri.gov/taxation/tx17/ • To pay any tax by check, include payment voucher. • Division office at One Capitol Hill, Providence, is open to public 8:30 a.m. to 3:30 p.m. business days. • Amount of personal income tax due with return can also be paid by arranging, through tax preparation software programs, for required amount to be automatically paid via bank account on certain date. • Division at one time allowed personal income tax payments via credit card through another vendor, Official Payments Corp. 	

The Division of Taxation allows the use of credit cards/debit cards for tax payments only online, not by phone or in person.

Additional information

This latest electronic customer convenience was made possible by collaboration between the Division of Taxation and Rhode Island Interactive, who currently manage more than 100 RI.gov online services.

Rhode Island Interactive, of Providence, R.I., manages www.RI.gov, the official government web portal for the State of Rhode Island, and is a wholly owned subsidiary of NICUSA Inc. NICUSA is a unit of NIC Inc., a publicly traded company based in Olathe, Kansas. To read more about Rhode Island Interactive, visit <http://www.rhodeislandinteractive.com>. To read more about NIC Inc., see its website: <http://www.egov.com>.

About RI.gov

RI.gov (<http://www.RI.gov>) is Rhode Island's homepage and official website, a collaborative effort between the State of Rhode Island and Rhode Island Interactive. The RI.gov website and online services are developed and maintained by Rhode Island Interactive, a Providence-based subsidiary of NIC Inc. (NASDAQ: EGOV).

About NIC

Founded in 1992, NIC (NASDAQ: EGOV) is the nation's leading provider of innovative digital government solutions and secure payment processing, which help make government more accessible to everyone through technology. The family of NIC companies provides digital government solutions for more than 4,500 federal, state, and local agencies in the United States. Forbes has named NIC as one of the "100 Best Small Companies in America" six times and the company has been included four times on the Barron's 400 Index. Additional information is available at <http://www.egov.com>.

About Rhode Island Division of Taxation

The Rhode Island Division of Taxation, part of the Rhode Island Department of Revenue, is located at One Capitol Hill in Providence, has more than 200 employees, and collects more than \$2.8 billion in tax revenue each year. Its website is: <http://www.tax.ri.gov>

FOR MORE INFORMATION

For questions regarding online payments, call (401) 574-8484. Calls are accepted on business days from 8:30 a.m. to 3:30 p.m.