

Due on or before
February 1, 2024

| |
|------------------------|
| NAME |
| ADDRESS |
| CITY, STATE & ZIP CODE |

STREN

TAX YEAR

JULY 1, 2024 - JUNE 30, 2025

For periods beginning on or after July 1, 2022,
there is no longer a \$10 permit renewal fee.
However, you must still renew your retail sales
tax permit by sending in this renewal form.

| | |
|---|------|
| SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT | |
| TITLE | |
| FORM STREN REV'D 12/2023 | DATE |
| TAXPAYER IDENTIFICATION NUMBER | |

Mail this form to:
Rhode Island Division of Taxation
One Capitol Hill
Providence, RI 02908

ELECTRONIC MANDATE

The Rhode Island Division of Taxation has an electronic mandate that requires Larger Business Registrants use electronic means to file returns and remit taxes beginning on January 1, 2023.

A "larger business registrant" is defined as any person who:

- 1) Operates as a business whose combined annual liability for all taxes administered by the Division of Taxation for the entity is or exceeds \$5,000; or
- 2) Operated as a business whose annual gross income is over \$100,000 for the entity.

If you meet either of the above criteria you are required to file returns and remit taxes electronically.

Visit the RI Division of Taxation's website for additional information.

Taxation website: <https://tax.ri.gov/online-services/tax-portal>

Taxation's portal website: <https://taxportal.ri.gov/>