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<ul> <li>Employer (dentification Number in this section if a pre-printed account ID already appears here.</li> <li>If not pre-printed, enter your identification number.</li> <li>Form RI-W3 must be filed no later than January 31st following the end of the tax year.</li> <li>Remit E-rim RI-W3 with copies of all Form W-2 Wage and Tax Statements, and/or Form 1099. The number of wage af and tax statements reported on Form RI-W3 should include statements reflecting how withholding as well as those dis 7 diosing taxes withheld. These must be accompanied by a totaled list of the amounts of income tax withheld as shown on the Form V-2. This total should agree with the amounts ide on line if eld Form RI-W3. Employers who if are not required to withholding tax forms.</li> <li>Form V-2 must contain the following information:         <ul> <li>a. Complete name, address and social security number of the employee.</li> <li>b. Total wages (including lips) pial in the tax year and compensation not subject to withholding.</li> <li>c. The Rode Island tax withheld amount clearly identified.</li> <li>d. Full name, address and social security number of the employee.</li> <li>d. Full name, address and social security number of the employee.</li> <li>d. Total wages (including lips) pial in the tax year and compensation not subject to withholding.</li> <li>f. Fund RI-W3. Being sent to the RI Division of Taxation. Remittance for taxes withheld must be sent with Form.</li> <li>RI-941.</li> <li>Fundore Island tax withheld anneal within a mount clearly identified.</li> <li>d. Full name, address and federal employer identification number of the employer.</li> <li>f. Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for and the reas withheld must be sent with Form.</li> <li>Fundore Island. Employers filling electronica</li></ul></li></ul>	4	_			_				4			4	+	_			+-	$\square$	+	+	_	+	_	+-		+	$\vdash$	_	ΗŤ	-	aı	+	$\square$	_	$\vdash$	_	$\vdash$	_	++	_					_		Щ.		$\downarrow$	$\vdash$	$\square$	_  4
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a. Complete name, address and social security number of the employee.       24         b. Total wages (including tips) paid in the tax year and compensation not subject to withholding.       25         c. The Rhode Island tax withheld amount clearly identified.       27         d. Full name, address and federal employer identification number of the employer.       27         d. Do not enclose any remittance for taxes withheld from your employees with the backage of wage and fax statements.       27         d. Da not enclose any remittance for taxes withheld from your employees with the backage of wage and fax statements.       27         d. Full name, address in to the RL Division of Taxation. Remittance for taxes withheld must be sent with Form.       28         d. Full name, address in the CLEARDM.       28         d. Full clearner required to file W-2s and W-3s electronically for federal tax purposes must file electronically for Taxation.       28         d. or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the       28         d. Electronic Media Transmittal Form and additional specifications.       36         d. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at       38         d. Unine 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941.       30         d. On line 1a, enter the total tax withheld for the 2rd quarter of the year (months of Ap		$\dagger$	Fo	rr	'n۱	٨/.	2	m	110	t c		nte	ain	th			<u></u>	vin	6	inf	or	me	tic		$ \uparrow$	+	$^{\dagger}$	+	$^{\dagger\dagger}$		$\uparrow \uparrow$	+	$\uparrow \uparrow$		$\uparrow \uparrow$	+		+	$\uparrow$	+		╈		$\square$	+	$ \uparrow$	$\parallel$	$\ddagger$	+	$\square$	$\ddagger$	-
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<ul> <li>a. The Rhode Island tax withheld amount clearly identified.</li> <li>b. Do not enclose any remittance for taxes withheld from your employees with the package of wage and fax statements</li> <li>c. Do not enclose any remittance for taxes withheld from your employees with the package of wage and fax statements</li> <li>c. The Rhode Island. Employers to file RI Division of Taxation. Remittance for taxes withheld must be sent with Form</li> <li>d. J. Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for 133</li> <li>d. Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-ROM</li> <li>d. DUD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the</li> <li>Electronic Media Transmittal Form and additional specifications.</li> <li>d. Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at</li> <li>www.tax.ri.gov</li> <li>d. On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as</li> <li>thine 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>d. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>d. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>d. On line 1d, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>d. On line 1d, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>d. On line 1d, enter the total tax withheld for the 3rd quarter of the year (months of Cocber, November and December) as shown on Form RI-941.</li> <li>d. On line</li></ul>	25								_														- r							_			r 1		su	bie	ct	to	w	ith	hc	ldi	ina								Π	25
d. Full name, address and federal employer identification number of the employer.       27         28       28         29       6. Do not enclose any remittance for taxes withheld from your employees with the package of wage and tax statements 29         20       and Form RI-W3 being sent to the RI Division of Taxation. Remittance for taxes withheld must be sent with Form 30         20       Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-R0M 34         21       7. Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for a submit the Electronic Media Transmittal Form with the CD-R0M 34         22       6. Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at 36         23       7. Employers in and additional specifications.         24       LINE EY LINE INSTRUCTIONS         25       0. Ine 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as 36         25       0. Ine 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.         26       0. Inine 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.         27       0. Inine 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.         28       0	26																																										J									_5f
<ul> <li>6. Do not enclose any remittance for taxes withheld from your employees with the package of wage and tax statements and Form RI-W3 being sent to the RI Division of Taxation. Remittance for taxes withheld must be sent with Form 30 RI-941.</li> <li>7. Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for 3 and constraint of the PDVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the 25 Electronic Media Transmittal Form with the CD-ROM 34 or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the 35 Electronic Media Transmittal Form and additional specifications.</li> <li>8. Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at 34 www.tax.ri.gov</li> <li>9. A none the total tax withheld for the 1st quarter of the year (months of January, February and March) as 44 shown on Form RI-941.</li> <li>9. On line 1a, enter the total tax withheld for the 2nd quarter of the year (months of January, February and March) as 45 shown on Form RI-941.</li> <li>9. On line 1c enter the total tax withheld for the 2nd quarter of the year (months of January, February and March) as 46 shown on Form RI-941.</li> <li>9. On line 1c enter the total tax withheld for the 2nd quarter of the year (months of October, November and December) as 46 shown on Form RI-941.</li> <li>9. On line 1c enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On line 1a, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On line 1a, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On line 1a, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On line 1a, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On line 1a, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. On lin</li></ul>	27								_															-					um	nbe	er (	of	the	e e	m	olo	ye	er.									Ш	Ш		Ц	Ш	_27
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RI-941       32         7       Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for 32         8       Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-ROM 34         9       or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholdinc.php for the 35         8       Electronic Media Transmittal Form and additional specifications.         8       8. Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at 38         8       8. Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at 38         9       www.tax.ri.gov         40       1. On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as 35         8       shown on Form RI-941.         4       2. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of July, August and September) as 36         5       shown on Form RI-941.         6       30         7       A. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as 36         8       shown on Form RI-941.         9       30         9       31         9       10      <	29_6_																																																		nte	
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<ul> <li>7. Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-ROM.</li> <li>4. or DVD. See W-2 Electronic Filing Requirements at <u>http://www.tax.in.gov/taxforms/withholdinc.php</u> for the Electronic Media Transmittal Form and additional specifications.</li> <li>8. Further assistance may be obtained at the RI Division of Taxaticn, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov</li> <li>9. LINE BY LINE INSTRUCTIONS</li> <li>9. 1. On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941.</li> <li>9. 2. On line 1b, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941.</li> <li>9. 4. 0. 0. line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941.</li> <li>9. 4. 0. 0. line 1c, enter the total tax withheld for the 9rd quarter of the year (months of July, August and September) as shown on Form RI-941.</li> <li>9. 0. 0. line 1c, enter the total tax withheld for the 9rd quarter of the year (months of Cocber, November and December) as shown on Form RI-941.</li> <li>9. 0. 0. line 1c, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. 0. 0. line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. 0. 0. line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. 0. 0. line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. 0. 0. line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>9. 0. 0. line 1e, enter the total tax withheld for the year. Set than line 1e, this is the amount due for the calendar year.<td>31-++</td><td>+</td><td>RI</td><td>-9</td><td>41</td><td>-</td><td></td><td><math>\square</math></td><td>+</td><td>_</td><td></td><td>+</td><td>+</td><td></td><td></td><td></td><td>-</td><td><math>\square</math></td><td>+</td><td></td><td></td><td></td><td>+</td><td>_</td><td></td><td>+</td><td><math>\square</math></td><td>+</td><td><math>\square</math></td><td>_</td><td><math>\square</math></td><td>+</td><td><math>\square</math></td><td></td><td><math>\square</math></td><td>_</td><td><math>\square</math></td><td>_</td><td><math>\square</math></td><td>_</td><td></td><td></td><td></td><td></td><td>+</td><td></td><td><math>\vdash</math></td><td>⊢</td><td>┦</td><td><math>\vdash</math></td><td>⊢</td><td></td></li></ul>	31-++	+	RI	-9	41	-		$\square$	+	_		+	+				-	$\square$	+				+	_		+	$\square$	+	$\square$	_	$\square$	+	$\square$		$\square$	_	$\square$	_	$\square$	_					+		$\vdash$	⊢	┦	$\vdash$	⊢	
Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-ROM       44         or CVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.ptp for the       55         Electronic Media Transmittal Form and additional specifications.       77         8.       Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at       88         9.       www.tax.ri.gov       97         10.       Inne 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as       97         11.       On line 1a, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.       97         12.       On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941.       97         13.       On line 1c, enter the total tax withheld for the 4th quarter of the year (months of July, August and September) as shown on Form RI-941.       97         13.       On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.       97         14.       On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.       97         14.       On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.       97         15.       On line 1e, enter the total tax withh		+	_		+	-		$\vdash$	+	_	$\square$	+	+	_	+		-	$\left  \cdot \right $	+	_			+			+	H	+	॑	-	$\square$	+	$\mathbb{H}$		$\square$		$\vdash$	+	+	+	-				+		H	┼┼	┯	H	₩	
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<ul> <li>Further assistance may be obtained at the RI Division of Taxation. One Capitol Hill, Providence, RI 02908 or at</li> <li>www.tax.ri.gov</li> <li>LINE BY LINE INSTRUCTIONS</li> <li>LINE BY LINE INSTRUCTIONS</li> <li>and the test of the test of the test of the sear (months of January, February and March) as</li> <li>shown on Form RI-941.</li> <li>On line 1c, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on Form RI-941.</li> <li>On line 1c, enter the total tax withheld for the 4th quarter of the year (months of October, November and December) as shown on Form RI-941.</li> <li>On line 1e, enter the total tax withheld for the 4th quarter of the year (months of October, November and December) as shown on Form RI-941.</li> <li>On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.</li> <li>On line 1e, enter the actual amount of payments made for the calendar year to the RI Division of Taxation.</li> <li>Amount Due. Subtract line 2 from line 1e. If line 2 is less than line 1e, this is the amount due for the calendar year.</li> <li>Remit this balance due along with Form RI-941.</li> <li>Enter the total amount of state wages tips and other compensation for your employees for the calendar year.</li> <li>Remit this balance due along with Form RI-941.</li> <li>Enter the total number of state wage and tax statements (Form W-2) being sent with this transmittal form.</li> <li>Enter the total number of state wage and tax statements (Form W-2) being sent with this transmittal form.</li> <li>Enter the total number of state wage and tax statements (Form W-2) being sent with this transmittal form.</li> <li>For more information and to set up secure FIP) please send an email to TaxProdControl@tax.et.gov.77777777777777777777777777777777777</li></ul>									_										_		_										VW.		<u>x.u</u>	r.ge		<u>la</u>	XIC	חוכ	S/	WI	un	10		ų.	.pr	p I	лι	ne	+	$\vdash$	Ħ	
39       www.tax.ri.gov       39         40       40         41       LINE BY LINE INSTRUCTIONS       42         42       41       42         43       1       On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as       43         45       shown on Form RI-941.       45         46       On line 1b, enter the total tax withheld for the 3rd quarter of the year (months of April, May and June) as shown on       47         47       Form RI-941.       47         48       Shown on Form RI-941.       47         49       On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as       48         49       Shown on Form RI-941.       47         40       On line 1d, enter the total tax withheld for the year. Add lines 1a through 1d.       51         51       as shown on Form RI-941.       51         52       On line 2, enter the actual amount of payments made for the calendar year to the RI Division of Taxation.       52         53       On line 2, enter the actual amount of payments made for the calendar year to the RI Division of Taxation.       53         54       Armount Due. Subtract line 2 from line 1e. If line 2 is less than line 1e, this is the amount due for the calendar year.       54	37	T		50		1		IV		Πa			131		Lai					Ϋ́	au				30			Ca		15.		+	Ħ		Ħ		Ħ	+	Ħ	+					1		Ħ	Ħ	+	$\square$	Ħ	
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10       41       41         41       LINE BY LINE INSTRUCTIONS       41         42       42       42         43       1. On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as       44         44       1. On line 1a, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on 46       45         45       2. On line 1b, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as       46         46       3. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of October, November and December) as       47         47       4. On line 1d, enter the total tax withheld for the 4th quarter of the year (months of October, November and December) as       48         48       shown on Form RI-941.       47         49       50       On line 1d, enter the total tax withheld for the year. Add lines 1a through 1d.       51         51       60       On line 2, enter the actual amount of payments made for the calendar year to the RI Division of Taxation.       52         54       7       Arnound Due. Subtract line 2 from line 1e. If line 2 is less than line 1e, this is the amount due for the calendar year.       54         55       9       Enter the total amount of state wages, tips and other compensation for your employees for the calendar year. <t< td=""><td>39</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Τ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Π</td><td></td><td></td><td></td><td></td><td></td><td>Π</td><td></td><td>Π</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	39											Τ															Π						Π		Π									, ,								
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58 Note: If you are an employer with 25 or more employees, it is required that all of the W-2 forms issued to employ- eps are submitted electronically to the RI Division of Taxation through electronic file transfer (EFT) or on CD. E For more information and to set up secure FIP: please send an email to <u>TaxProdControl@tax.tilgov</u> ????????888	┚╹─┢┼																																																ſ.	$\downarrow\downarrow$	$\downarrow\downarrow$	_56
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