

## 2021 RHODE ISLAND TAX FORMS CONTACT INFORMATION

### Submissions

All forms and vouchers (except those with an OCR scan line) being submitted for approval should be emailed directly to: [Tax.VendorForms@tax.ri.gov](mailto:Tax.VendorForms@tax.ri.gov)

Donna Dube	(401) 574-8903	Laurie Rossi	(401) 574-8961
Richard Burns	(401) 574-9157	Lisa Rondeau	(401) 574-9141

### Coupon Sized Forms/Vouchers – with OCR scan lines:

1040V	1120V	ST/HOM/HTD/M&B/
1040ES	1120ES	PW
4868	7004	WTM

Email tests to [Tax.VendorForms@tax.ri.gov](mailto:Tax.VendorForms@tax.ri.gov)

**If required, send 25 samples to:** RI Division of Taxation  
Forms, Credits & Incentives Section  
One Capitol Hill  
Providence, RI 02908  
Attn: Laurie Rossi

### Forms – 1D Barcode, Typos, layout and other revisions for all tax types; and 2D Barcode for Corporate Tax and Personal Income Tax:

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### MeF Schema for Corporate Tax, Personal Income Tax and Fiduciary Tax:

Kathy O'Donnell [Kathy.ODonnell@doit.ri.gov](mailto:Kathy.ODonnell@doit.ri.gov)

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### Tax Theory - Corporate Tax Section:

1065	Bank Deposits	Gross Earnings	Public Service
1120 Series	Bank Excise	Healthcare Provider	Tax Credit Forms

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### Tax Theory - Personal Income Tax Section:

1040 Series	1041 Series	RI-PTE
1040C Series	1096PT Series	

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