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
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
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:
MeF Schema for Corporate Tax, Personal Income Tax and Fiduciary Tax:
Kathy O’Donnell Kathy.ODonnell@doit.ri.gov

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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Leo Lebeuf Leo.Lebeuf@tax.ri.gov (401) 574-8983
Richard Coia Richard.Coia@tax.ri.gov (401) 574-8849

Tax Theory - Personal Income Tax Section:
1040 Series 1041 Series RI-PTE
1040C Series 1096PT Series
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