

State of Rhode Island Division of Taxation  
**2021 Form RI-1096V**  
 Pass-through Withholding Return Payment

**What Is Form RI-1096V and Do You Need To Use It?**

It is a statement you send with your payment of any balance due on line 10 of your Form RI-1096PT. Using Form RI-1096V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form RI-1096V, but there is no penalty if you do not do so.

**How To Fill In Form RI-1096V**

Form RI-1096V includes fields for: Fiscal year filers, enter fiscal year dates (MM/DD/20XX through MM/DD/20XX); Name; Address; City; State; ZIP Code; Federal employer identification number; and ENTER AMOUNT ENCLOSED.

- Box 1. Enter the name and address as shown on your return. If the return is for a fiscal year, enter the fiscal years date in the space provided.
- Box 2. Enter the Federal employer identification number in the box provided.
- Box 3. Enter the amount of the payment you are making. Also, enter the payment information below for your records.

Date Paid	Check Number	Amount

**How To Prepare Your Payment**

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the entity's name and address appear on the check or money order. Write "Form RI-1096V," your daytime phone number and the federal employer identification number on your check or money order.

**How To Send In Your Return, Payment, and RI-1096V**

Retain the top portion of this form for your records. Detach and return the lower portion with your payment. DO NOT staple or otherwise attach your payment of Form RI-1096V to your return or to each other. Instead, just put them loose in an envelope. Mail your tax return, payment and Form RI-1096V to:

RI Division of Taxation  
 One Capitol Hill  
 Providence, RI 02908-5807

**DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT**

RHODE ISLAND PASS-THROUGH WITHHOLDING RETURN  
 RI DIVISION OF TAXATION - ONE CAPITOL HILL  
 PROVIDENCE, RI 02908-5807

**2021 RI-1096V**

Fiscal year filers, enter fiscal year dates	
MM/DD/2021 through MM/DD/2022	
Name	
Address	
City	State ZIP Code
Federal employer identification number	

ENTER AMOUNT ENCLOSED