

State of Rhode Island Division of Taxation
Form T-204R-Annual
 Sales and Use Tax Return - Annual Reconciliation

Name			Account identification number		
Address			For the period ending: 12/31/2021		
Address 2			NAICS code		
City, town or post office	State	ZIP code	E-mail address		

SALES AND USE TAX RETURN TO BE FILED BY SELLERS OF TANGIBLE PERSONAL PROPERTY
 If you file a consolidated Sales Tax Return, list all locations by Rhode Island account identification number.
 If there are more than 10 locations, please attach a separate listing. If you have multiple locations,
 but file individual Sales Tax Returns, you must file a T-204R-Annual for each location.

Have you sold or closed your business?..... Yes If yes, on what date? _____

Before completing lines A through E, complete Schedules A and B on page 2.

A	Total Net Taxable Sales for the period Jan - Dec. NOTE: Line A must equal Net Taxable Sales from pg 2, line 5	A	
B1	Amount of tax. Multiply line A by 7% (.07)	B1	
2 MOTOR VEHICLE DEALERS ONLY		B2	
Sales tax collections from non-residents for the period Jan through Dec		B2	
B3	Total Tax. Add lines B1 & B2	B3	
C1	Total tax remitted for the period January through December	C1	
C2	Prepaid sales tax on cigarettes for the period January through December	C2	
3 ROOM RESELLERS ONLY		C3	
Sales tax paid to hotels		C3	
C4	Credit balance (if any) per line E of the 2020 Annual Reconciliation return - Form T-204R	C4	
C5	Sales tax due and paid to another state on items included in Schedule A, line 2	C5	
C6	Total Tax Paid. Add lines C1 through C5	C6	
D	Line C6 should equal line B3. If line B3 is more than line C6, there is a balance due . Please remit payment to the RI Division of Taxation and send in with this Annual Reconciliation. See instructions for additional information.	D	
E	If line C6 is more than line B3, there is a credit due which will be credited to the 2022 sales tax payments. Note: Taxpayer must submit a "Claim for Refund" form with this reconciliation in order to receive a refund instead	E	

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized officer signature	Print name	Date	Telephone number
Paid preparer signature	Print name	Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP Code
			PTIN

May the Division of Taxation contact your preparer? YES

DUE ON OR BEFORE JANUARY 31, 2022

