ADV 2020-44
TAX ADMINISTRATION

Advisory for Tax Professionals
October 28, 2020

# Reminder: Use self-screening process before visiting

Effort is intended to help limit spread of coronavirus

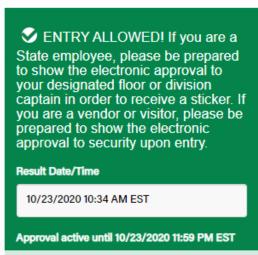
PROVIDENCE, R.I. – The Rhode Island Division of Taxation reminds taxpayers, tax professionals, vendors, and others to use Rhode Island's self-screening tool prior to visiting the Division's office in order to limit the spread of the coronavirus (COVID-19).

"We continue to encourage taxpayers to use our email system, telephone system, portal, website, and various other online services to communicate with the Division," said Rhode Island Tax Administrator Neena Savage, who oversees the Division of Taxation. "This is in keeping with the State of Rhode Island's continuing effort to limit the spread of the coronavirus."

Virtually all services the Division provides are available via the agency's phone system, website, email system, and portal, she said.

But if you must visit, use the State of Rhode Island's self-screening tool ahead of time. The COVID-19 self-screening application is a critical tool to ensure a safe and healthy environment for everyone who enters a State facility. Before visiting the Division's office, use the following steps:

- <u>Step one</u>: If you are unfamiliar with the online self-screening tool, please read the handy user's guide: https://go.usa.gov/xf8Ad
- <u>Step two</u>: Go to the tool's website, enter the required information, and answer the required questions: <a href="https://selfscreening.ri.gov/">https://selfscreening.ri.gov/</a>
- <u>Step three</u>: If you selected "no" to all of the symptoms and questions, you will receive a green approval screen to enter the building (see partial screenshot on this page). If you selected "yes" to one or more of the symptom/screening questions, you will be denied access to the building.



## Mask mandate; social distancing

If you must visit the Division, and successfully complete the self-screening application and receive a green approval, you may enter the Division's office. However, you must still wear a mask and maintain social distancing.

Wear a cloth face covering when entering and exiting the Powers Building (where the Division is located), and in all common areas, unless:

- You are exempt for physical health or mental health reasons:
- You are developmentally unable to effectively wear a mask;
- Wearing a mask would directly inhibit an activity of daily living, such as eating;



- Wearing a mask would negatively impact your safety (e.g., near open flames); or
- You can safely and consistently maintain six feet distance in an indoor or outdoor setting.

Individuals must wear a cloth face covering when at an entrance, exit, or common area of the Powers Building, including check-in, registration, reception, waiting areas, hallways, corridors, bathrooms, elevators, and stairways.

### Entry may be denied

Remember: A State office can deny entry to members of the public who refuse to wear a face covering and who do not meet one of the exemptions listed above. Members of the public who attempt to enter a State office for services and do not have a mask will be questioned by security personnel or staff as to whether they meet one of the exemptions.

If they do not meet one of the exemptions and are seeking services, a reasonable accommodation, such as providing disposable masks at high-traffic offices, will be made. If the person refuses and does not meet any of the exemptions, that person will be asked to leave.

In addition, all individuals in public or in an establishment are required to maintain physical distancing at all times, to the extent feasible. (When physical distancing is not feasible, individuals should minimize the time of exposure to the extent possible.)



Also keep in mind that Division of Taxation employees are following strict State protocols as part of the State's effort to limit the spread of the coronavirus.

"We all have a role to play in working to keep this virus at bay, and we appreciate the patience and cooperation of our stakeholders as we all work together on this," Savage said.

For more information, the Division recommends that taxpayers, tax professionals, and others review the executive order issued by Rhode Island Governor Gina M. Raimondo and a regulation issued by the Rhode Island Department of Health amid the pandemic.<sup>1</sup> Also:

- Read the "Reopening RI" COVID-19 screening tool: https://tinyurl.com/y2o6sdkj
- See the "Reopening RI" website for more information: <a href="https://reopeningri.com/">https://reopeningri.com/</a>
- See the Rhode Island Department of Health website: https://health.ri.gov/covid/

## **Division remains open**

Although the Division's office is open during its normal business hours, the Division still encourages taxpayers, tax professionals, and others to avoid visiting the office due to the pandemic. Instead, use email and phones to contact the agency. Also use the Division's website and portal.

Forms, instructions, notices, rulings, and other publications are available 24 hours a day, seven days a week, from the Division's website: <a href="www.tax.ri.gov">www.tax.ri.gov</a>. A more detailed listing of the Division's most frequently used phone numbers, email addresses, and web addresses appears on the following page. Keep in mind that payments may be made electronically, and returns may be filed electronically. In addition, the Division continues to issue tax refunds, and still accepts paper filings and payments by check via the United States Postal Service and via private delivery service.

#### Reminder

The Rhode Island Division of Taxation is working with other State agencies to limit the spread of the coronavirus (COVID-19).

To that end, the Division strongly recommends that taxpayers, tax professionals, and others avoid visiting the Division's office. Virtually all services that the Division provides are available through the Division's website, email and phone systems, and portal. (Contact information is included in this Advisory.)

If you must visit, screen yourself ahead of time, wear a mask, and maintain social distancing. Use the Division's drop box to leave important documents. The drop box is located on the first floor of the Powers Building at One Capitol Hill, Providence, Rhode Island

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<sup>&</sup>lt;sup>1</sup> Executive Order 20-81 and Regulation 216-RICR-50-15-7, "Safe Activities By Covered Entities During the COVID-19 Emergency".

#### **Contact information**

The following table includes some of the most frequently used phone numbers and email addresses.

Rhode Island Division of Taxation – key phone numbers, email addresses*		
Personal income tax	(401) 574-8829 (option #3)	<u>Tax.Assist@tax.ri.gov</u>
Forms and instructions	(401) 574-8970	<u>Tax.Forms@tax.ri.gov</u>
Sales/use tax, cigarette tax	(401) 574-8955	<u>Tax.Excise@tax.ri.gov</u>
Collections	(401) 574-8941	Tax.Collections@tax.ri.gov
Portal	(401) 574-8484	<u>TaxPortal@tax.ri.gov</u>
Corporate and business taxes	(401) 574-8935	<u>Tax.Corporate@tax.ri.gov</u>
Estate tax	(401) 574-8829 (option #8)	<u>Tax.Estate@tax.ri.gov</u>
Sale of real estate by nonresident	(401) 574-8829 (option #4)	Tax.Nonres713@tax.ri.gov
Health insurance mandate**		<u>Tax.IndMandate@tax.ri.gov</u>
Employer taxes (including UI, TDI)	(401) 574-8700	
Registering a business	(401) 574-8938	
Main phone number	(401) 574-8829	

<sup>\*</sup> Phones are typically staffed from 8:30 a.m. to 3:30 p.m. business days.

The following table includes some of the most frequently used web addresses.

Rhode Island Division of Taxation – frequently used web addresses*		
Main website	http://www.tax.ri.gov/	
Coronavirus webpage	http://www.tax.ri.gov/COVID/	
Forms and instructions	http://www.tax.ri.gov/taxforms/	
Rhode Island Free File program	http://www.tax.ri.gov/misc/efile.php	
Personal income tax refund status	https://www.ri.gov/taxation/refund/	
Portal	https://taxportal.ri.gov/	
Business tax EFT filing accounts	https://www.ri.gov/taxation/business/index.php	
Payments via credit card, debit card	http://www.tax.ri.gov/misc/creditcard.php	
Employer tax	http://www.uitax.ri.gov/	
Detailed list of contact information	http://www.tax.ri.gov/contact/	
Division of Taxation blog, for latest news	http://rhodeislandtax.blogspot.com/	
Division of Taxation on Twitter	https://twitter.com/RhodelslandTax	

<sup>\*</sup> Electronic filings and payments may be made via tax-preparation software, the <u>Division's portal</u>, online by <u>credit card or debit card</u>, or the <u>Business Tax Filings webpage</u> (depending on the filing and/or payment – not all methods accept all filings/payments. A third-party charge applies to payments by credit card/debit card).

<sup>\*\*</sup> Also known as individual mandate.