

DR Rhode Island Department of Revenue
Division of Taxation

3% Nonresident Contractor Deposit Remitted to the State of Rhode Island

Mail Check to:

RI Division of Taxation
Audit & Investigation
One Capitol Hill
Providence RI 02908
Attn: NRC Section

Date Requested: _____
General Contractor: _____
Street Address: _____
City, State Zip Code _____
Phone Number _____
Contact Person: _____
FEIN: _____
Contract Amount: _____

3% Nonresident Contractor Deposit Remitted to the State of Rhode Island: _____

*Make Check payable to The State of Rhode Island Division of Taxation, Check No. _____

Name of Project: _____
Street Address: _____
City, State Zip Code _____

Project Start Date _____
Project Ending Date _____
Job No: _____

*Nonresident Contractor: _____
Street Address: _____
City, State Zip Code _____
Phone Number _____
Contact Person _____
FEIN _____

*If remitting for more than one Nonresident Contractor please attach a list with all Information listed above

Note: Any Individual, Partnership, Joint Venture, Corporation, State, Municipal Government or Exempt Organization awarding a construction contract in Rhode Island to a Nonresident Contractor is required pursuant to Section 44-1-6 of the General Laws, as last amended, to withhold 3% of the contract price to secure payment of any taxes that may be due to the State of Rhode Island in carrying out the contract.

If you have any questions, please call or e-mail: (401) 574-8962 or Tax.Contractor@tax.ri.gov