



Substitute Form Vendor – Tax Year 2022 Registration Form

- ☛ Vendors reproducing RI Division of Taxation tax forms (see highlighted section below) must complete this form.
- ☛ Vendors will not be able to submit forms for approval unless they are registered with the RI Division of Taxation.
- ☛ Your Rhode Island vendor ID number will be the same as your NACTP vendor ID number.
- ☛ If you do not have a NACTP vendor ID number, write “N/A” in the vendor ID box.
- ☛ Multiple NACTP vendor ID numbers cannot be submitted on the same registration form. A separate form must be submitted for each vendor ID.
- ☛ Complete and attach the list of all forms you will be reproducing to your registration form.
- ☛ If you have different contacts for the different tax types, submit a separate registration form for the different contacts along with the list of forms for which they are responsible.
- ☛ Send your completed registration form to Tax.VendorForms@tax.ri.gov . In the subject line of your email put “Vendor Registration Form – Vendor #XXXX”. Replace the “XXXX” with your NACTP vendor ID number.
- ☛ A confirmation email will be sent once registration is complete.
- ☛ **This registration form is for tax types other than personal income tax, corporate income tax and fiduciary income tax. If you are supporting personal income tax, corporate income tax and fiduciary income tax whether MeF and/or paper versions, you will need to complete the 2022 MeF Registration Form/LOI.**

Vendor name:
Product name:
NACTP vendor ID:
Address:
Address:
City, State, ZIP Code:

Contact name:
Telephone number:
Fax number:
Email address(es):
The Rhode Island Division of Taxation will send an email notification when posting forms to the Software Vendor page. The email notification will simply be informing vendors that a posting has been made. The notification will not necessarily provide details on the posting.

All approved vendor registrants will be added to the email notification list regardless of the form series being supported by the vendor.

Check this box if you wish to OPT OUT of this email notification process.

By submitting this registration form, the vendor acknowledges and agrees to:

- Reproducing forms according to RI Division of Taxation specifications,
- Submitting forms for approval in a manner prescribed by the RI Division of Taxation prior to distribution,
- Correcting any issues identified in testing and resubmitting forms for approval,
- Not make forms available to customers until approved by the RI Division of Taxation,
AND
- Providing updates to customers upon notification from the RI Division of Taxation.

Check this box if your product is strictly a software library service providing forms to users.

Name of Authorized Representative:

Signature of Authorized Representative:

Title:

Date:

The Rhode Island Division of Taxation will be reviewing and testing forms to ensure their successful processing. It will be the responsibility of the vendor to review the draft versions and any updates posted by the RI Division of Taxation for content.

The RI Division of Taxation reserves the right to withhold approval of a vendor's application.



Rhode Island Department of Revenue

Division of Taxation

2022 Form List

If you are supporting the RI-1040, RI-104NR, RI-1120C, RI-1120S, RI-1065and/or RI-1041 , please complete RI's LOI.

Please check which forms your software be reproducing. If all of the forms within a section are being reproduced, simply check the box next to the tax series for that section.

Entire **Other Business Taxes** Series or check all that apply:

- | | | |
|---------------------------------|----------------------------------|--|
| <input type="checkbox"/> T-71 | <input type="checkbox"/> T-74 | <input type="checkbox"/> BUS-V |
| <input type="checkbox"/> T-71A | <input type="checkbox"/> T-86 | <input type="checkbox"/> Schedule B-CR * |
| <input type="checkbox"/> T-71SP | <input type="checkbox"/> BUS-EST | |
| <input type="checkbox"/> T-72 | <input type="checkbox"/> BUS-EXT | |

Entire **Estate Tax Series** or check all that apply:

- | | | |
|--|--------------------------|--------------------------------|
| <input type="checkbox"/> 706 – DOD on or after 1/1/2015 | <input type="checkbox"/> | <input type="checkbox"/> IT-95 |
| <input type="checkbox"/> Rhode Island Credit Chart - <i>REQUIRED</i> | | <input type="checkbox"/> T-77 |
| <input type="checkbox"/> 4768 | | <input type="checkbox"/> T-79 |
| <input type="checkbox"/> ESTATE-V | | |

* If **Schedule B-CR** is being supported, the following credit forms are required to be supported:

- | | | |
|----------------------------------|-----------------------------------|----------------------------------|
| <input type="checkbox"/> RI-2441 | <input type="checkbox"/> RI-5009 | <input type="checkbox"/> RI-8826 |
| <input type="checkbox"/> RI-2874 | <input type="checkbox"/> RI-6324 | <input type="checkbox"/> RI-9261 |
| <input type="checkbox"/> RI-3468 | <input type="checkbox"/> RI-7695E | |

Sales Tax Series for tax year 2023 periods

- | | | |
|--|------------------------------|---------------------------------|
| <input type="checkbox"/> STR – new form to be released for tax year 2023 | <input type="checkbox"/> MBM | <input type="checkbox"/> PWQ |
| | <input type="checkbox"/> MBQ | <input type="checkbox"/> HOM |
| | <input type="checkbox"/> PWM | <input type="checkbox"/> HTDM-W |

Withholding Tax Series - **All three are required**

- WTM
- RI-941
- W-3

Pass-through and Composite Series

- | | | |
|---------------------------------|----------------------------------|-----------------------------------|
| <input type="checkbox"/> 1096PT | <input type="checkbox"/> 1099PT | <input type="checkbox"/> 2210C |
| <input type="checkbox"/> 1096V | <input type="checkbox"/> 1040C | <input type="checkbox"/> 1040C-NE |
| <input type="checkbox"/> 4868PT | <input type="checkbox"/> 1040C-V | <input type="checkbox"/> 1040C-ES |
| <input type="checkbox"/> 2210PT | <input type="checkbox"/> 4868C | |

Pass-through Entity Election Tax

- Form RI-PTE
- RI-1099E



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2022 Form List – page 2

If you support any of the forms listed on page 4 of the 2022 Rhode Island Forms Specs Guide which require approval for tax year 2022, list them here:
