345	1219101753141217191017531 1219101753141217191017531	:	
4_ 5	Form RI-W3	Id Division of razation	
6_		ge and Tax Statements	19106199990101
?_	1131131111131 71 1133	,	
Ö_	Name		Federal employer identification number
70_			<u></u>
11_	Address		For the calendar year ending:
75_			12312023
13_	Address 2	+++++++++++++++++++++++++++++++++++++++	E-mail address
лч_ 1.5			1
16_	City town or post office	State ZIP code	Lie
17_			Arnended Return 1.7
, o , o_			<u></u>
5U 71 1			
-1_ 21_	1 a Total tax withheld for the 1st Qua	rter (January, February, and March) as shown	on Form RI-941 1a
55_			25
23 <u>.</u>	b lotal tax withheld for the 2nd Qu	arter (April, May, and June) as shown on Form	Ri-941
ㄷ 4_ 구 5	c Total tax withheld for the 3rd Qua	arter (July, August, and September) as shown o	n Form RI-941
5P ⁻			
27_	d Total tax withheld for the 4th Qua	arter (October, November, and December) as si	nown on Form RI-9411d
28_ 28_	e Total tax withheld for the year. A	dd lings 13 through 1d	28
3N 3N	e iotal tax withheld for the year.	do mes ra unough ru	
31_			
32_			35
33_			35
ゴ4_ コら	2 Total payments made for the yea		34
36_	3 Amount Due. Subtract line 2 fro	m line 1e	3
37 _			37
38_			32
37_ 40_			40
41 <u>_</u>	4 Total amount of state wages, tip	s, and other compensation for the calendar y	ear4 41
42_	5 Total number of state wage & ta	x statements (Form W2) sent with this recond	4-ciliation form
43_	J Total Humber of State wage & ta	ix statements (Form w2) sent with this reson	
44_ 45_			<u> </u>
	Note:		HE WAS A STATE OF THE STATE OF
			ired that all of the W-2 forms issued to employ- 47
48_ 49_	ees are submitted electronic	cally to the RI Division of Taxation	n through electronic file transfer (EFT) or on CD. 48
	For more information and to	set un secure ETP places sond	an email to Tax.ProdControl@tax.ri.gov. 50
51_	r or more imormation and to	set up secure i ir, picase serio	51
52_	Under penalties of perjuly I declare th	at I have examined this return and accompan	ying schedules and statements, and to the best of my knowledge and
53_ 54_	belief, it is true, accurate and comple	te. Declaration of preparer (other than taxpay	er) is based on all information of which preparer has any knowledge.
54_ 55_	Authorized officer signature	Print name	Date Telephone number 5 5
56_	Paid preparer signature	Print name	Date Telephone number 5 L
57_	Tala proparor signature	i ilii ilaliig	57
58_ 59	Paid preparer address	City, town or post office Si	tate ZIP Code PTIN 5-8
PO n 1			
61_			61
P5 [_]		May the Division of Taxation contact y	our preparer? YES
		1212121212121313131313131313141UUUUUUUUUU	(박)막(박)되어의 시간

	11111111111222222State of Rhode Island Division Lot Staxation 5566666666667777777777	
34567	/PJULEJ426/PJULF6mmR19W34cHahsmittallofdVage/and tax Statements 3426/PJULE3426 (PJ	미가로
4		_ Կ
5	INFORMATION FOR EMPLOYERS FILING TRANSMITTAL OF WAGE AND TAX STATEMENTS	_ 5
6		_ 6
7 1	The employer's name and address should be pre-printed on the form. If incorrect, any necessary changes may be	7
д	made directly on the form. If not pre-printed, enter the employer's name and address in the space provided.	Д
	made directly on the form. If not pre-printed, enter the employer's name and address in the space provided.	┤ ¦
10_2_	The employer's withholding reconciliation account ID should be pre-printed on the form. DO NOT enter your Federa	口口
11	Employer Identification Number in this section if a pre-printed account ID already appears here.	_11
12	If not pre-printed, enter your identification number.	1.2
13		1. 3
	Fame DI M/3 would be filed by letay the billion of the bound of the text of the filed by	
	Form RI-W3 must be filed no later than January 31st following the end of the tax year.	
15		772
<u>16 4 </u>	Remit Form RI-W3 with copies of all Form W-2 Wage and Tax Statements, and/or Form 1099. The number of wage	76
17	and tax statements reported on Form RI-W3 should include statements reflecting no withholding as well as those dis	s 17
18	closing taxes withheld. These must be accompanied by a totaled list of the amounts of income tax withheld as	1. Д
19	shown on the Form W-2. This total should agree with the amount stated on line 1e of Form RI-W3. Employers who	10
		7 7 7
2044	are not required to withhold tax from any employee according to tax tables must still file all withholding tax forms	_20
21	required for the assigned payment frequency. Submit Form(s) W-2 along with Form RI-W3.	_21
22		_22
23_5	Form W-2 must contain the following information:	23
24	a. Complete name, address and social security number of the employee.	
25		
	b. Total wages (including tips) paid in the tax year and compensation not subject to withholding	۳.,
56	c. The Rhode Island tax withheld amount clearly identified.	_26
27	d. Full name, address and federal employer identification number of the employer.	_27
28		_28
29_6	Do not enclose any remittance for taxes withheld from your employees with the package of wage and tax statement	s 29
30	and Form RI-W3 being sent to the RI Division of Taxation. Remittance for taxes withheld must be sent with Form	30
		31
37++	RI-941.	
35		
33_7_	Employers who are required to file W-2s and W-3s electronically for federal tax purposes must file electronically for	_33
	Rhode Island. Employers filing electronically must submit the Electronic Media Transmittal Form with the CD-ROM	- I 14
34	Throde Island. Employers mind electromically indistrict the Electronic inecia mails military of the CD-North	ゴ 4
		_34 _35
35	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the	35 35
		34 35 36
35 36 37	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications.	34 35 36 37
35	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at	34 35 36 37
35 36 37 38 8 39	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications.	_39
35 36 37	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at	34 35 36 37 38 40
35 36 37 38 8 39	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov	_39
35 36 37 38 8 39 40 41	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at	39 40 41
35 36 37 38 39 40 42	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov	39 40 41 42
35 36 37 38 8 39 40 41 42 43	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov	39 40 41 42 43
35 36 37 38 8 39 40 41 42 43 44 44	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov LINE BY LINE INSTRUCTIONS On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as	39 40 41 42 43 44
35 36 37 38 8 39 40 41 42 43 44 45	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov LINE BY LINE INSTRUCTIONS On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941.	39 40 41 42 43 44 45
35 36 37 38 8 39 40 41 42 43 44 45 46 2.	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov LINE BY LINE INSTRUCTIONS On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on	39 40 42 42 43 44 45
35 36 8 8 39 40 41 42 43 44 1. 45 2. 47	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov LINE BY LINE INSTRUCTIONS On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.	39 40 41 42 43 44 45
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35 36 37 38 8 39 40 41 42 42 43 44 1. 45 2. 47 48 3.	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov LINE BY LINE INSTRUCTIONS On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941.	39 40 41 42 43 44 45 46 47
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35 36 37 38 8 39 40 41 42 43 44 1. 45 2. 47 3. 49 4. 50 4. 51 2.	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941. On line 1d, enter the total tax withheld for the 4th quarter of the year (months of October, November and December) as shown on Form RI-941.	39 40 41 42 43 44 45 47 48 49 51
35 36 8 39 40 41 42 43 44 1. 45 2. 47 3. 49 4. 51 52 5. 5. 5. 5. 5. 5. 5.	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941. On line 1d, enter the total tax withheld for the 4th quarter of the year (months of October, November and December as shown on Form RI-941. On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d.	39 40 41 41 41 41 41 41 41 41 41 41 41 41 41
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35 36 37 38 8 39 40 41 42 41 42 44 45 2 47 3 48 50 4 50 55 55 55 55 55	or DVD. See W-2 Electronic Filing Requirements at http://www.tax.ri.gov/taxforms/withholding.php for the Electronic Media Transmittal Form and additional specifications. Further assistance may be obtained at the RI Division of Taxation, One Capitol Hill, Providence, RI 02908 or at www.tax.ri.gov On line 1a, enter the total tax withheld for the 1st quarter of the year (months of January, February and March) as shown on Form RI-941. On line 1b, enter the total tax withheld for the 2nd quarter of the year (months of April, May and June) as shown on Form RI-941. On line 1c, enter the total tax withheld for the 3rd quarter of the year (months of July, August and September) as shown on Form RI-941. On line 1d, enter the total tax withheld for the 4th quarter of the year (months of October, November and December as shown on Form RI-941. On line 1e, enter the total tax withheld for the year. Add lines 1a through 1d. On line 2, enter the actual amount of payments made for the calendar year to the RI Division of Taxation. Amount Due. Subtract line 2 from line 1e. If line 2 is less than line 1e, this is the amount due for the calendar year. Remit this balance due along with Form RI-941. Enter the total amount of state wages, tips and other compensation for your employees for the calendar year. Enter the total number of state wage and tax statements (Form W-2) being sent with this transmittal form.	90123456789
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