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2023 RI-1040C-V

Fiscal year filers, enter fiscal year dates MM/DD/2023 through MM/DD/2024		
Name		
Address		
City	State	ZIP Code
Federal employer identification number		

ENTER AMOUNT ENCLOSED

State of Rhode Island Division of Taxation
2023 Form RI-1040C-V
 Composite Income Tax Return Payment

What Is Form RI-1040C-V and Do You Need To Use It?

It is a statement you send with your payment of any balance due on line 19 of your Form RI-1040C. Using Form RI-1040C-V allows us to process your payment more accurately and efficiently. We strongly encourage you to use Form RI-1040C-V, but there is no penalty if you do not do so.

How to Fill In Form RI-1040C-V

- Box 1. Enter the name and address as shown on your return. If the return is for a fiscal year, enter the fiscal years date in the space provided.
- Box 2. Enter the Federal employer identification number in the box provided.
- Box 3. Enter the amount of the payment you are making. Also, enter the payment information below for your records.

Date Paid	Payment Reference #	Amount
_____	_____	_____

How to File Your Return and Submit Payment

The Rhode Island Division of Taxation has an electronic mandate that requires Larger Business Registrants use electronic means to file returns and remit taxes beginning on January 1, 2023.

- A "larger business registrant" is defined as any person who:
- Operates as a business whose combined annual liability for all taxes administered by the Division of Taxation for the entity is or exceeds \$5,000; or
 - Operated as a business whose annual gross income is over \$100,000 for the entity.

If you meet either of the above criteria you are required to file returns and remit taxes electronically.

Visit the RI Division of Taxation's website for additional information.

Taxation website: <https://tax.ri.gov/online-services/tax-portal>

Taxation's portal website: <https://taxportal.ri.gov/>

In order to file your return and/or remit your payment through the portal, you will need a portal account and a PIN number. If you do not have both of those required items already, be sure to timely create your portal account and/or request a PIN number so that you are set up and ready to file your return and/or remit your payment by the due date. You do not need a portal account to request a PIN number.

For additional information, refer to the 2023 Instructions for Form RI-1040C

DO NOT USE THIS VOUCHER TO MAKE A PAYMENT ON YOUR PERSONAL INCOME TAX RETURN. THIS VOUCHER IS TO BE USED BY AN ENTITY FILING A COMPOSITE TAX RETURN.