

## FORM DISCONTINUANCE

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### T-204R-Annual

### Sales and Use Tax Return - Annual Reconciliation for Sellers of Tangible Personal Property

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Effective with tax year 2023, Form T-204R-Annual used by sellers of tangible personal property to reconcile and report the sellers' sales, deductions and sales tax for the year has been discontinued.

Starting with the period of January 2023 (due in February 2023) sellers of tangible personal property have been reporting the reconciliation information mentioned above throughout the year (either monthly or quarterly depending on the required filing frequency) using Form RI-STR. Reporting the reconciliation information throughout the year eliminates the need for sellers of tangible personal property to report the information at the close of the calendar year on Form T-204R-Annual.

Sellers of tangible personal property are still required to file Form T-204R-Annual for tax years prior to 2023.

Form T-204A-Annual - Alcoholic Beverages Return - Annual Reconciliation and Form T-204W-Annual - Writers, Composers and Artists Annual Reconciliation are still required to be filed annually.

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See [Advisory 2023-17](#) for more information.