

2025 RHODE ISLAND TAX FORMS CONTACT INFORMATION

Income Tax and Withholding/Payroll LOIs for Software Vendors:

Tax.VendorForms@tax.ri.gov

Donna Dube	(401) 574-8903	Richard Burns	(401) 574-9157
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Forms – Forms and vouchers with 1D Barcode, Typos, layout and other revisions for all tax types; and 2D Barcode for Corporate Tax and Personal Income Tax:

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MeF Schema for Corporate Tax, Personal Income Tax and Fiduciary Tax:

Tax.VendorForms@tax.ri.gov

Tax Theory - Corporate Tax Section:

1065	Bank Deposits	Gross Earnings	Public Service
1120 Series	Bank Excise	Healthcare Provider	Tax Credit Forms
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Tax Theory - Personal Income Tax Section:

1040 Series	1040C Series	1041 Series	
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