



STATE OF RHODE ISLAND

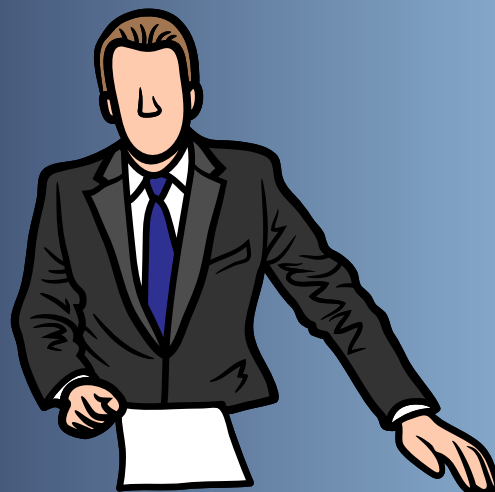
Division of Taxation

Department of Revenue

Compliant Taxpayer Profile: Employer

Example:

Generic Employer organized as a Single member LLC (SMLLC) with annual gross receipts from non-taxable services of \$1,500,000. Taxpayer has 20 employees.



This example is for educational and informational purposes only. It is not a substitute for compliance with the R.I. General Laws and any relevant rules or regulations. Depending on your specific business model, you may have additional or different requirements.

Basics

- Registered for [Taxpayer Portal](#) & files and pays electronically
- Up to date with additional Department of Labor and Training (DLT) Employer Tax Unit requirements
 - <http://www.uitax.ri.gov/>

→ Withholding taxes

- Withholding payments made the Monday following each payroll
- [RI-941](#) filed quarterly before 4/30, 7/31, 10/31, and 1/31

→ Annual filings

- [RI-W3](#) filed by 1/31
- W2s submitted by 1/31 using the Informational Documents function of the [Rhode Island Taxpayer Portal](#)
- [RI-1065](#) filed by 4/15 with \$400 annual charge and RI K1 to member

→ Personal Income Tax

- Member filed [RI-1040ES](#) making estimated payments on 4/15, 6/15, 9/15, and 1/15
- Member filed [RI-1040](#) by 4/15

NEED HELP?


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<https://tax.ri.gov/>