How To Prepare Your Payment

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the pass-through entity’s name and address appears on the check or money order. Write "Form RI-1096V," daytime phone number and Federal Identification Number on the check or money order.

How To Send In Your Return, Payment, and RI-1096V

Retain the top portion of this form for your records. Detach and return the lower portion with your payment. DO NOT staple or otherwise attach your payment of Form RI-1096V to your return or to each other. Instead, just put them loose in the envelope. Mail your tax return, payment and Form RI-1096V to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5806.

PAYMENT BY CREDIT CARD

Contact the service provider listed on this page and follow their instructions. Enter on page 1 of Form RI-1096PT, in the upper left corner, the confirmation number you were given at the end of the transaction and the amount of your tax payment (not including the convenience fee).

Telephone: 1-800-2PAY-TAX (1-800-272-9829)
Internet: www.officialpayments.com

Voucher payments can also be made online. For more information visit: https://www.ri.gov/taxation/business/index.php