WHAT IS FORM RI-1120V AND DO YOU NEED TO USE IT?

Form RI-1120V is a statement you send with your payment of
due on line 23 from form RI-1120C or line 14 from
form RI-1120S. Using Form RI-1120V allows us to more
accurately and efficiently process your payment. We strongly
encourage you to use Form RI-1120V, but there is no penalty
for not doing so.

HOW TO FILL IN FORM RI-1120V

- Enter the name and addresses as shown on your return.
- Enter the Federal Identification Number in the box
provided.
- Enter the calendar year or the fiscal year beginning and
ending dates.
- Enter the amount of the payment being made.
- Have authorized officer or agent sign form.

Also enter below for your records:

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Check Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 corporation’s
name and address appear on the check or money order. Write
“Form RI-1120V”, daytime phone number and Federal
Identification Number on the check or money order.

HOW TO SEND IN YOUR RETURN, PAYMENT, AND RI-1120V

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-1120V to
your return or to each other. Instead, just put them loose in
the envelope. Mail your tax return, payment and Form
RI-1120V to the Rhode Island Division of Taxation - One
Capitol Hill - Providence, RI 02908-5814.

If you are only sending in your payment and Form RI-1120V,
maintain the Rhode Island Division of Taxation - Dept #89 -
PO Box 9702 - Providence, RI 02940-9702.

PAYMENT BY CREDIT CARD

Contact the service provider listed on this page and follow
their instructions. Enter on page 1 of Form RI-1120C or
Form RI-1120S, 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

ONLINE PAYMENT

Your voucher payment can be made online. For more information, visit:
https://www.ri.gov/taxation/business/index.php