

RI-1120V Rhode Island Corporation Tax Payment Voucher 2012

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

Form RI-1120V is a statement you send with your payment of any balance 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:

Date Paid Check Number Amount

ONLINE PAYMENT

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

If you make your payment online, you do not need to send in this payment voucher form.

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 02908-5811.

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

PAYMENT BY CREDIT CARD

OFFICIAL PAYMENTS CORP.



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

RI-1120V

STATE OF RHODE ISLAND CORPORATION TAX VOUCHER
DIVISION OF TAXATION - DEPT #89 - PO BOX 9702 - PROVIDENCE, RI 02940-9702

NAME
ADDRESS
CITY, STATE, ZIP CODE
FEDERAL EMPLOYER IDENTIFICATION NUMBER

For Calendar Year _____
Or Taxable Year Beginning _____ And Ending _____

RI-1120V

I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.

Signature of Officer or Agent

AMOUNT
ENCLOSED

\$

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Key #5