

2020 RHODE ISLAND TAX FORMS CONTACT INFORMATION

Submissions

All forms and vouchers (except those with an OCR scan line) being submitted for approval should be emailed directly to: Tax.VendorForms@tax.ri.gov

Donna Dube	(401) 574-8903	Laurie Rossi	(401) 574-8961
Richard Burns	(401) 574-9157	Lisa Rondeau	(401) 574-9141

Coupon Sized Forms/Vouchers – with OCR scan lines:

1040V	1120V	ST/HOM/HTD/M&B/
1040ES	1120ES	PW
4868	7004	WTM

If required, send 25 samples to: RI Division of Taxation
Forms, Credits & Incentives Section
One Capitol Hill
Providence, RI 02908
Attn: Laurie Rossi

Forms – 1D Barcode, Typos, layout and other revisions for all tax types; and 2D Barcode for Corporate Tax and Personal Income Tax:

Tax.VendorForms@tax.ri.gov

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Richard Burns	(401) 574-9157	Lisa Rondeau	(401) 574-9141

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

Kathy O'Donnell Kathy.ODonnell@doit.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	1096PT Series
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