State of Rhode Island Division of Taxation Form HTDT-4

Name of retailer

Authorized signature



16123899990101

Federal employer identification number

Hard-to-Dispose Material Retail Tax Return

Address 2						Sales tax pe	Sales tax permit number	
ity, town or post office				ZIP	code	E-mail address		
Hard-to-Dispose Material		CHEDULE A - TAX CON	MPUTATIO		HEDULE Rate		Tax Due	
a Lubricating oils	#	quarts		Χ	0.1000	1a		
b Lubricating oils	#	liters		Χ	0.1060	1b		
a Antifreeze	#	gallons		Χ	0.2000	2a		
b Antifreeze	#	liters		Х	0.0528	2b		
a Organic solvents	#	gallons		Х	0.0050	3a		
b Organic Solvents	#	liters		X	0.00132	3b		
Tires	#	tires		X	1.0000	4		
5 Total tax due						5		
6 Credit (if applicable, from Schedule B, line 4)						6		
7 Total tax due after credit. Subtract line 6 from line 5						7		
EDULE B - COMPUTATION	OF TAX CREDI	T (Tax paid on Hard-to	o-Dispose	Mate	erial subseq	uently transp	orted outside Rhode Isl	
1 Credit carryover from prior return					1	 		
2 Credit this month (attach your worksheet schedule)					2			
3 Total credit available. Add Schedule B, lines 1 and 2					3			
4 Credit applied. Schedule B, line 3 or Schedule A, line 5, whichever is less						4		
5 Credit carryover remaining for next return. Subtract line 4 from line 3						5		

Preparer signature (if different from above)

Print name

Date

Telephone number

Preparer address

City, town or post office

State

ZIP Code

PTIN

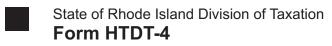
Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Date

Print name

May the Division of Taxation contact your preparer? YES	
May the Division of Taxation contact your preparer? YES	

Telephone number



Hard-to-Dispose Material Retail Tax Return

Educational Assistance and Development Tax Credit R.I. Gen. Laws § 44-1-7

INSTRUCTIONS

FILING DATE:

This report is to be filed with the Rhode Island Division of Taxation on or before the 25th day of the month for all taxes imposed under the law for the previous calendar month. Payment must accompany the return. If any taxes are not paid when due, interest will be charged at the rate set forth in Section 44-1-7 of the R.I. General Laws from the date when the taxes became due until the date of payment. Also, a penalty of ten percent (10%) of the tax shall be added.

COMPUTATION OF TAX:

On Schedule A, enter the total quantity of each Hard-to-Dispose Material item purchased and delivered or imported into Rhode Island during the month for sale, use, or other consumption (do not include any purchases of Hard-to-Dispose Material items on which the tax has been paid to an authorized Hard-to-Dispose Material wholesaler). Multiply the quantity by the applicable tax rate to determine tax due for each item. Add lines 1 through 4 under the "Tax Due" column and enter the result on line 5. If there is no credit on line 6, carry the amount from line 5 to line 7. If a credit has been carried to line 6 from Schedule B, subtract line 6 from line 5 and enter the result on line 7.

TAX CREDIT:

A credit may be computed on Schedule B and applied against the tax on Schedule A for tax paid to a hard-to-Dispose Material Whole-saler or directly to the state on Hard-to-Dispose Materials which are subsequently transported outside this state for sale or use solely outside the state. "Transported outside this state" means the retailer is obligated to deliver such materials to a point outside the state or to deliver them to a common carrier for transportation outside this state.