## State of Rhode Island Division of Taxation **Form HTDT-5**



16123999990101

## Claim for Refund of Hard-to-Dispose Material Tax

Name of claimant			Federal employer identification number
Address			For the period ending:
Address 2			Sales tax permit number
City, town or post office	State	ZIP code	E-mail address

## **INSTRUCTIONS**

Any Hard-to-Dispose Material Retailer engaging in business in this state who has purchased and paid tax to a Hard-to-Dispose Material Wholesaler or directly to the state may file a claim for refund on the Hard-to-Dispose Material subsequently transported out of state for resale or use solely outside the state by completing the "Claim for Refund Computation Schedule" below.

"Transported out of state" means the retailer is obligated to deliver such materials to a point outside the state or deliver them to a common carrier for transportation outside this state. Proper documentation supporting subsequent out-of-state transportation must be maintained by the claimant and furnished to the Division of Taxation upon request.

## **CLAIM FOR REFUND - COMPUTATION SCHEDULE**

H	lard-to-Dispose Material	(	Quantity	Tax Rate		Tax Paid
1a	Lubricating oils	#	quarts	X 0.1000	1a	
b	Lubricating oils	#	liters	X 0.1060	1b	
2 a	Antifreeze	#	gallons	X 0.2000	2a	
b	Antifreeze	#	liters	X 0.0528	2b	
3 a	Organic solvents	#	gallons	X 0.0050	3a	
b	Organic Solvents	#	liters	X 0.00132	3b	
4	Tires	#	tires	X 1.0000	4	
5 T	5 Total refund claimed. Add lines 1 through 4					

Under penalties of perjury, I declare that I am properly authorized to sign this return, that I have personal knowledge of these figures and that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete.

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

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Authorized signature	Print name	Date	Telephone number
Preparer signature (if different from above)	Print name	Date	Telephone number
Preparer address	City, town or post office	State ZIP Code	PTIN
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May the Division of Taxation contact your preparer? YES