

State of Rhode Island Division of Taxation
Form HTDT-4
 Hard-to-Dispose Material Retail Tax Return



1612389990101

| | | | | | |
|---------------------------|-------|----------|--|--|--|
| Name of retailer | | | 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 | | |

SCHEDULE A - TAX COMPUTATION SCHEDULE

| Hard-to-Dispose Material | Quantity | Tax Rate | Tax Due |
|--|-----------|----------|---------|
| 1 a 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 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 | |

SCHEDULE B - COMPUTATION OF TAX CREDIT (Tax paid on Hard-to-Dispose Material subsequently transported outside Rhode Island)

| | | |
|--|---|--|
| 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 | |

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.

| | | | |
|--|---------------------------|-------|------------------|
| 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 |

May the Division of Taxation contact your preparer? YES

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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 Wholesaler 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.