

Information for Streamlined Registrants Rhode Island

Thank you for registering through the Streamlined Registration system. Below is our website address and taxpayer assistance number if you have specific questions on taxes in Rhode Island.

Requirements for Streamlined Registrants to file returns in Rhode Island are:

- When making your payments you can use either your Federal Id Number or your SST Number
- Only one return per seller.
- A seller may choose to utilize Rhode Island's existing returns. If you chose Model 1 on the Registration (Certified Service Provider) the Provider will file the returns for you.
- A return is to be filed annually on the December return, due in January, and in any month following the accumulation of \$1000 or more in tax.
- Sellers not using the simplified electronic return may choose to file in Rhode Island with a paper return.
- If you need additional Sales & Use Tax Return Forms please download them from our website listed below.

General Information:

- Rate: Statewide rate of 7% of gross receipts from retail sales of tangible property, including charges for rentals of living quarters in hotels, rooming houses, or tourist camps for 30 days or less.
- Services in general are not taxed.
- There are 59 categories of exemptions. Refer to link below:

<http://www.rilin.state.ri.us/Statutes/TITLE44/44-18/44-18-30-1.HTM>

- There are no local sales taxes in Rhode Island.

**Taxpayer Assistance Number
(401) 222-2950**

Forms and Tax Information can be found on our website at: <http://www.tax.ri.gov/>

Forms: Click on Tax Forms → Sales and Excise Forms