

Rhode Island Department of Revenue Division of Taxation

3% Nonresident Contractor Deposit Remitted to the State of Rhode Island

Mail Check to:

RI Division of Taxation
Audit & Investigation
One Capitol Hill
Providence RI 02908
Attn: NRC Section

Date Requested: _____

General Contractor: _____

Street Address: _____

City, State Zip Code _____

Phone Number _____

Contact Person: _____

FEIN: _____

Contract Amount: _____

3% Nonresident Contractor Deposit Remitted to the State of Rhode Island: _____

*Make Check payable to The State of Rhode Island Division of Taxation, Check No. _____

Name of Project: _____

Project Start Date _____

Street Address: _____

Project Ending Date _____

City, State Zip Code _____

Job No: _____

*Nonresident Contractor: _____

Street Address: _____

City, State Zip Code _____

Phone Number _____

Contact Person _____

FEIN _____

*If remitting for more than one Nonresident Contractor please attach a list with all Information listed above

Note: Any Individual, Partnership, Joint Venture, Corporation, State, Municipal Government or Exempt Organization awarding a construction contract in Rhode Island to a Nonresident Contractor is required pursuant to Section 44-1-6 of the General Laws, as last amended, to withhold 3% of the contract price to secure payment of any taxes that may be due to the State of Rhode Island in carrying out the contract.

If you have any questions, please call or e-mail: (401) 574-8962 or Tax.Contractor@tax.ri.gov