



# Rhode Island Department of Revenue

## Division of Taxation

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Tax Administration

ADVISORY FOR TAXPAYERS AND TAX PROFESSIONALS  
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### Division issues new guide for contractors

*Industry-specific guidance to help contractors understand Rhode Island taxes*

PROVIDENCE, R.I. – The Rhode Island Division of Taxation has developed a new guide to assist and educate Rhode Island taxpayers. The Division’s latest publication, the “Contractors & Rhode Island Tax” [guide](#) is a resource for taxpayers and tax professionals in the contracting sector.

Rhode Island is home to a vibrant and skilled contracting industry. The “Contractors & Rhode Island Tax” guide is intended to help individual and business entity contractors and subcontractors in every corner of the industry. This includes building, electrical, plumbing, heating, painting, decorating, paper hanging, air conditioning, ventilating, insulating, sheet metal, steel, masonry, carpentry, plastering, cement, road, bridge, landscape, and roofing professionals, among others.

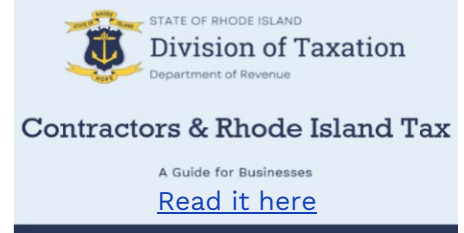
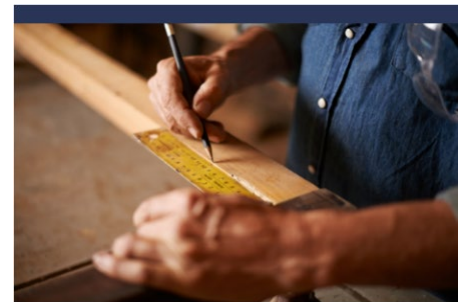
The guide is available on the [Division’s website](#). It outlines tax responsibilities, provides answers to common questions, and expands on tax regulations with examples and extended guidance.

Businesses can use this document to grow their understanding of Rhode Island taxes in their industry. They can also use it to ensure they are meeting their compliance requirements regarding Rhode Island tax laws and regulations.

The guide covers topics including construction equipment, use tax, exemptions, landscapers, fabricators, non-resident contractors, payroll, and recordkeeping requirements. In addition to guidance and helpful examples, the document contains links to relevant statutes and regulations, the Division’s website, contact information, and an easy way to sign up for the Division’s email updates (or [sign up here](#)).

The “Contractors & Rhode Island Tax” guide is the most recent addition to the Division’s growing library of resources intended to demystify government, to increase voluntary compliance and to provide clarity. Other examples include the [“Restaurant Industry & Rhode Island Tax” guide](#), the Division’s Self Service Kiosk, the online [Taxpayer Portal](#), and regular [publications](#) including FAQs, Newsletters, and Advisories.

For specific questions regarding the guide, please contact the Division’s Excise Tax Section email at [Tax.Excise@tax.ri.gov](mailto:Tax.Excise@tax.ri.gov), or at (401) 574-8955 between 8:30 a.m. and 3:30 p.m. on business days.



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*The Rhode Island Division of Taxation, part of the Rhode Island Department of Revenue, is open to the public from 8:30 a.m. to 3:30 p.m. business days. For more information, contact the Division of Taxation at (401) 574-8829 or see <https://tax.ri.gov/about-us/contact-us>.*