# RI-1120V Rhode Island Corporation Tax Payment Voucher 2021

## WHAT IS FORM RI-1120V AND DO YOU NEED TO USE IT?

Form RI-1120V is a statement you send with your payment of any balance due on line 21 from Form RI-1120C or line 13 from Form RI-1120S. Using Form RI-1120V allows us to more accurately and efficiently process your payment. We strongly encourage you to use Form RI-1120V, but there is no penalty for not doing so.

## HOW TO FILL IN FORM RI-1120V

- Enter the name and addresses as shown on your return.
- Enter the Federal Identification Number in the box provided.
- Enter the calendar year or the fiscal year beginning and ending dates.
- Enter the amount of the payment being made.
- Have authorized officer or agent sign form.

Also enter below for your records:

| Date Paid | Check Number | Amount |
|---|---|---|
| | | |

## ONLINE PAYMENT

Your voucher payment can be made online.
For more information, visit:
https://www.ri.gov/taxation/business/index.php

If you make your payment online, you do not need to send in this payment voucher form.

## HOW TO PREPARE YOUR PAYMENT

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the corporation's name and address appear on the check or money order. Write "Form RI-1120V", daytime phone number and Federal Identification Number on the check or money order.

## HOW TO SEND IN YOUR RETURN, PAYMENT, AND RI-1120V

Retain the top portion of this form for your records. Detach and return the lower portion with your payment. DO NOT staple or otherwise attach your payment of Form RI-1120V to your return or to each other. Instead, just put them loose in the envelope. Mail your tax return, payment and Form RI-1120V to the Rhode Island Division of Taxation - One Capitol Hill - Providence, RI 02908-5811.

## PAYMENT BY CREDIT CARD

For information regarding the payment of taxes by credit card, please visit the Credit Card Payments page of the Division of Taxation's website.

**http://www.tax.ri.gov/misc/creditcards.php**

Enter on page 1 of Form RI-1120C or Form RI-1120S, in the upper left corner, the confirmation number you were given at the end of the transaction and the amount of your tax payment (not including the convenience fee).

DRAFT 11/09/2021

**RI-1120V**

**STATE OF RHODE ISLAND CORPORATION TAX VOUCHER**
**DIVISION OF TAXATION - ONE CAPITOL HILL - PROVIDENCE, RI 02908-5811**

16113399990101

| NAME |
|---|
| ADDRESS |
| CITY, STATE, ZIP CODE |

| FEDERAL EMPLOYER IDENTIFICATION NUMBER |
|---|

I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.

Signature of Officer or Agent

For the Taxable Year Ending: ____ / ____ / ____

**RI-1120V**

AMOUNT ENCLOSED $ _____ .00