



# Rhode Island Department of Revenue Division of Taxation

July 7, 2021

## **NOTICE TO HOSPITALS REGARDING HOSPITAL LICENSING FEE**

This Notice is to inform you that as a result of legislation enacted in the 2021 session of the Rhode Island General Assembly,<sup>1</sup> and signed into law by Rhode Island Governor Daniel J. McKee, Rhode Island's hospital licensing fee under Rhode Island General Laws § 23-17-38.1 is as follows:

State Fiscal Year 2021: The hospital licensing fee for the State's fiscal year 2021 is equal to five percent (5.0%) of the net patient services revenue of every hospital for the hospital's first fiscal year ending on or after January 1, 2019, except that the license fee for all hospitals located in Washington County, Rhode Island, shall be discounted by thirty-seven percent (37%). Every hospital shall pay the licensing fee to the Division of Taxation on or before July 13, 2021.

State Fiscal Year 2022: The hospital licensing fee for the State's fiscal year 2022 is equal to five and seven hundred twenty-five thousandths percent (5.725%) of the net patient services revenue of every hospital for the hospital's first fiscal year ending on or after January 1, 2020, except that the license fee for all hospitals located in Washington County, Rhode Island, shall be discounted by thirty-seven percent (37%). Every hospital shall pay the licensing fee to the Division of Taxation on or before July 13, 2022.

### Contact Information

For questions about this Notice, contact the Rhode Island Division of Taxation's Corporate Tax area by telephone at (401) 574-8935, by email: [Tax.Corporate@tax.ri.gov](mailto:Tax.Corporate@tax.ri.gov), or by mail: Rhode Island Division of Taxation, One Capitol Hill, Providence, R.I. 02908.

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<sup>1</sup> House Bill 6122 Substitute A as amended: <http://webserver.rilin.state.ri.us/BillText/BillText21/HouseText21/H6122Aaa.pdf>.