



Rhode Island Department of Revenue

Division of Taxation

ADV 2022-20
Tax Administration

ADVISORY FOR TAXPAYERS AND TAX PROFESSIONALS
September 1, 2022

Motor Vehicle Dealers please note: Updated Form T336-1 in effect as of October 1, 2022

New fillable PDF reduces errors, streamlines filing and processing

PROVIDENCE, R.I. – This fall, the Rhode Island Division of Taxation will implement updates to the ‘Rhode Island Dealer’s Statement of Sale - Motor Vehicle’ form. This form is also commonly known as the Form T336-1.

Form T336-1 is filed by a licensed motor vehicle (MV) dealer at the time of the sale of a motor vehicle from the dealership. The new form and process will remain similar to what licensed MV dealers currently complete. The changes will mainly serve to streamline the process for licensed MV dealers. The changes will not impact individual taxpayers and the process for registering and paying motor vehicle sales and use tax will remain the same.

Licensed MV dealers will no longer need to request paper copies of the form, they will simply download the fillable PDF available upon request from the Division. Licensed MV dealers will need to only input the sale information on the top copy of the fillable PDF form; the form is designed to carry the information to the other three (3) copies. Once finished, the dealer can then print the standard four (4) copies of the completed form. Copies are labeled customer copy, dealer copy, Department of Motor Vehicles (DMV copy), and Division of Taxation (Taxation copy).

The process for filing the T336-1 will be similarly streamlined. Each month, dealers will submit copies of the completed form when they file their sales tax returns to the Division’s Excise Tax Section.

Please note, licensed MV dealers may elect to use either existing stock of blue paper forms or the new fillable form through June 30, 2023. Starting on July 1, 2023, and thereafter, all licensed dealers will be required to use the new fillable T336-1 form. Any surplus of blue tax forms must be returned to the Division of Taxation.

Thanks to feedback on the current process, and ongoing collaboration with the community of motor vehicle dealers and the DMV, the Division hopes to remove obstacles and encourage continued high levels of voluntary compliance with this process.

Licensed MV dealers may request their new form, by emailing the Division's Excise & Estate Tax Section at: Tax.Excise@tax.ri.gov.

For more information about the Form T336-1 or about other matters involving sales and use taxes, call the Division's Excise & Estate Tax Section at (401) 574-8955 between 8:30 a.m. and 3:30 p.m. business days, or email: Tax.Excise@tax.ri.gov.

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>.
