



State of Rhode Island
Division of Taxation
 One Capitol Hill STE 36
 Providence, RI 02908-5829
 WWW.TAX.RI.GOV

FOR OFFICE USE ONLY

PERMIT # _____

BUSINESS APPLICATION and REGISTRATION

Fees and Instructions: Sales permit is renewable at fiscal year ending June 30th		if YES		AND	
	Yes	No	Fee:	Include	Complete Sections: Additional Information
Do you have employees working in RI?	<input type="checkbox"/>	<input type="checkbox"/>	None		A B C D E
Do you have RI Withholding?	<input type="checkbox"/>	<input type="checkbox"/>	None		A B C E
Do you lease employees in RI?	<input type="checkbox"/>	<input type="checkbox"/>	None		A B C D E
Do you make sales at retail?	<input type="checkbox"/>	<input type="checkbox"/>	\$10.00		A B E
(A separate permit & fee is required for each location.)					
Sales Tax liability greater than \$200 per mo.?	<input type="checkbox"/>	<input type="checkbox"/>	None		If unknown, check NO.
Will you be selling:					
Gasoline -	<input type="checkbox"/>	<input type="checkbox"/>	\$5.00		Fee is for filling station license.
Beverages or food -	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00		Fee is for litter permit. (Renewable on December 31st)
Liquor -	<input type="checkbox"/>	<input type="checkbox"/>	None		License from city or town is required.
Cigarettes/Tobacco/Other Tobacco -	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00		Each cigarette vending machine requires a separate license and fee.
Motor Vehicles -	<input type="checkbox"/>	<input type="checkbox"/>	None		If yes, MV Dealer license # _____ (required).
Motor Vehicles leasing -	<input type="checkbox"/>	<input type="checkbox"/>	None		If yes, MV Lease license # _____ (required).
Rental of rooms -	<input type="checkbox"/>	<input type="checkbox"/>	None		# of rooms _____ (3 or more rooms requires the filing of a monthly hotel tax return).
Prepaid wireless phone cards -	<input type="checkbox"/>	<input type="checkbox"/>	None		Product? _____
Other -	<input type="checkbox"/>	<input type="checkbox"/>	None		
Total Fees enclosed			_____		
Date business will commence in this state? _____		Seasonal operation? _____		Is application for a temporary event? _____	
The following codes can be found on INSTRUCTION SHEET 1.				(months opened) _____	
Date(s) of event? _____					
Location Code # _____		Business Code # _____			

Section A: Type or Print Name, Mailing Address and Tax Identification Number

TYPE OF ENTITY: <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION					OTHER Please specify: _____				
LIMITED LIABILITY COMPANIES: <input type="checkbox"/> LLC- SOLE PROPRIETOR					<input type="checkbox"/> LLC-PARTNERSHIP <input type="checkbox"/> LLC- CORPORATION				
Name (Employer, Business, Corporation or Owner)					RI Employment Registration #(if assigned)		Business Phone #		
Business name (if different from above)					Federal Employer Ident. #(if assigned)		Sales Tax Permit #(if assigned)		
Mailing Address No and Street or P.O BOX (include apt. office or unit#, if any)				City or Town		State	Zip-Code	State and Date of Incorporation	
Actual Rhode Island Location No. and Street (include apt. office or unit #, if any) CANNOT ACCEPT PO BOX #				City or Town		State	Zip Code	Is any other license or permit required?	
IF MORE THAN (1) LOCATION, PLEASE COMPLETE PART D-2 ON THE BACK OF THIS FORM					Name & Sales Permit # of former owner (if not applicable write N/A)				
Provide a name, address and telephone number of person(s) in charge of Sales and Payroll Records.									
Name		Street		City		State		Zip Code	Telephone number

Section B: Type or Print Name, Social Security Number, Home Address, Title of Owner, each Partner, or each Corporate Officer

Name		Social Security #		Title		Telephone Number	
Street Address		City or Town		State		Zip Code	
Name		Social Security #		Title		Telephone Number	
Street Address		City or Town		State		Zip Code	

INSTRUCTION SHEET 1

Sales Tax and Litter Permits must be renewed annually.

LOCATION CODES FOR RHODE ISLAND CITIES AND TOWNS

BARRINGTON	01	CUMBERLAND	08	JAMESTOWN	15	NEW SHOREHAM	23	RICHMOND	29	WESTERLY	36
BRISTOL	02	EAST GREENWICH	09	JOHNSTON	16	NORTH KINGSTOWN	22	SCITUATE	30	WEST GREENWICH	37
BURRILLVILLE	03	EAST PROVIDENCE	10	LINCOLN	17	NORTH PROVIDENCE	24	SMITHFIELD	31	WEST WARWICK	38
CENTRAL FALLS	04	EXETER	11	LITTLE COMPTON	18	NORTH SMITHFIELD	25	SOUTH KINGSTOWN	32	WOONSOCKET	39
CHARLESTOWN	05	FOSTER	12	MIDDLETOWN	19	PAWTUCKET	26	TIVERTON	33	OUT OF STATE	40
COVENTRY	06	GLOCESTER	13	NARRAGANSETT	20	PORTSMOUTH	27	WARREN	34		
CRANSTON	07	HOPKINTON	14	NEWPORT	21	PROVIDENCE	28	WARWICK	35		

BUSINESS CODES FOR PRINCIPAL BUSINESS ACTIVITY

These authority titles and definitions are based, in general, on the Standard Industrial Classification System authorized by Regulatory and Statistical Analysis Division, Office of Information and Regulatory Affairs, Office of Management and Budget, to classify enterprises by type of activity in which they are engaged. Using the list below, enter on the Application Form, the code number of the specific industry group from which the largest percentage of "total receipts" is derived. "Total receipts" means gross receipts plus all other income.

CODE	Retail Trade - Selling Goods to Individuals and Households	Finance, Insurance, Real Estate, and Related Services	7732 Employment agencies and personnel supply
Construction			7799 Consumer credit reporting and collection services
0018 Operative builders(for own account)	3012 Selling door-to-door, by telephone or party plan, or from mobile unit	5520 Real estate agents or brokers	7856 Mailing, reproduction, commercial arts and photography, and stenographic services
GENERAL CONTRACTORS	3038 Catalog or mail order	5579 Real estate property managers	7872 Computer programming, processing, data preparation, and related services
0034 Residential building	3053 Vending machine selling	5710 Subdividers and builders, except cemeteries	7922 Computer repair, maintenance, and leasing
0059 Nonresidential building		5538 Operators and lessors of buildings, including residential	7773 Equipment rental and leasing (except computer or automotive)
0075 Highway and street construction	Selling from Showroom, Store, or other Fixed Location	5553 Operators and lessors or other real property	7914 Investigative and protective services
3889 Other heavy construction (pipe laying, bridge construction, etc.) Building trade contractors, including repairs	Food, beverages, and drugs	5702 Insurance agents or brokers	7880 Other business services
0232 Plumbing, heating, air conditioning	3079 Eating places (meals or snacks)	5744 Other insurance services	Personal services
0257 Painting and paper hanging	3086 Catering services	6064 Security brokers and dealers	8110 Beauty shops (or beautician)
0273 Electrical work	3095 Drinking places (alcoholic beverages)	6080 Commodity contracts brokers and dealers, and security and commodity exchanges	8318 Barber shop (or barber)
0299 Masonry, dry wall, stone, tile	3210 Grocery stores (general line)	6130 Investment advisors and services	8334 Photographic portrait studios
0414 Carpentering and flooring	0612 Bakeries selling at retail	6148 Credit institutions and mortgage bankers	8532 Funeral services and crematories
0430 Roofing, siding, and sheet metal	3236 Other food stores (meat, produce, candy, etc.)	6155 Title abstract offices	8714 Child day care
0455 Concrete work	3251 Liquor stores	5777 Other finance and real estate	8730 Teaching or tutoring
0885 Other building trade contractors (excavation, glazing, etc.)	3277 Drug stores		8755 Counseling (except health practitioners)
	Automotive and service stations	Transportation, Communications, Public Utilities, and Related Services	8771 Ministers and chaplains
Manufacturing, including	3319 New car dealers (franchised)	6114 Taxicabs	6882 Other personal services
Printing and publishing	3335 Used car dealers	6321 Bus and limousine transportation	Automotive services
0638 Food products and beverages	3517 Other automotive dealers (motorcycles, recreational vehicles, etc.)	6361 Other highway passenger transportation	8813 Automotive rental or leasing, without driver
0653 Textile mill products	3533 Tires, accessories, and parts	6338 Trucking (except trash collection)	8839 Parking, except valet
0679 Apparel and other textile products	3558 Gasoline service stations	6395 Courier or package delivery services	8953 Automotive repairs, general and specialized
0695 Leather, footwear, handbags, etc.	General merchandise, apparel, and furniture	6510 Trash collection without own dump	8896 Other automotive services (wash, towing, etc.)
0810 Furniture and fixtures	3715 Variety stores	6536 Public warehousing	Miscellaneous repair, except computers
0836 Lumber and other wood products	3731 Other general merchandise stores	6551 Water transportation	9019 TV and audio equipment repair
0851 Printing and publishing	3756 Shoe stores	6619 Air transportation	9035 Other electrical equipment repair
0877 Paper and allied products	3772 Men's and boys' clothing stores	6635 Travel agents and tour operators	9050 Reupholstery and furniture repair
1032 Stone, clay, and glass products	3913 Women's ready-to-wear stores	6650 Other transportation services	2881 Other equipment repair
1057 Primary metal industries	3921 Women's accessory and specialty stores and furriers	6676 Communication services	Medical and health services
1073 Fabricated metal products	3939 Family clothing stores	6692 Utilities including dumps, snowplowing, road clearing, etc.	9217 Offices and clinics of medical doctors (MOs)
1099 Machinery and machine shops	3954 Other apparel and accessory stores		9233 Offices and clinics of dentists
1115 Electric and electronic equipment	3970 Furniture stores	Services (Personal, Professional, and Business Services)	9258 Osteopathic physicians and surgeons
1883 Other manufacturing industries	3996 TV, audio, and electronics	Hotels and other lodging places	9241 Podiatrists
Mining and Mineral Extraction	3988 Computer and software stores	7096 Hotels, motels, and tourist homes	9274 Chiropractors
1511 Metal mining	4119 Household appliance stores	7211 Rooming and boarding houses	9290 Optometrists
1537 Coal mining	4317 Other home furnishing stores (china, floor coverings, etc.)	7237 Camps and camping parks	9415 Registered
1552 Oil and gas		Laundry and cleaning services	9431 Other health practitioners
1719 Quarrying and nonmetallic mining	Agricultural Services, Forestry, Fishing	7419 Coin-operated laundries and dry cleaning	9456 Medical and dental laboratories
	Building, hardware, and garden supply	7435 Other laundry, dry cleaning, and garment services	9472 Nursing and personal care facilities
	4416 Building materials dealers	7450 Carpet and upholstery cleaning	9886 Other health services
	4432 Paint, glass, and wallpaper stores	7476 Janitorial and related services (building, house, and window cleaning)	Amusement and recreational services
	4457 Hardware stores	Business and/or personal services	8557 Physical fitness facilities
	4473 Nurseries and garden supply stores	7617 Legal services (or lawyer)	9597 Motion picture and video production
	Other retail stores	7633 Income tax preparation	9688 Motion picture and tape distribution and allied services
	4614 Used merchandise and antique stores (except motor vehicle parts)	7658 Accounting and bookkeeping	9613 Videotape rental
	4630 Gift, novelty, and souvenir shops	7518 Engineering services	9639 Motion picture theaters
	4655 Florists	7682 Architectural services	9670 Bowling centers
	4671 Jewelry stores	7708 Surveying services	9696 Professional sports and racing, including promoters and managers
	4697 Sporting goods and bicycle shops	7245 Management services	9811 Theatrical performers, musicians, agents, producers, and related services
	4812 Boat dealers	7260 Public relations	9837 Other amusement and recreational services
	4838 Hobby, toy, and game shops	7286 Consulting services	
	4853 Camera and photo supply stores	7716 Advertising, except direct mail	8888 Unable to classify
	4879 Optical goods stores	2675 Agent or broker for other firms - more than 50% of gross sales on commission	
	4895 Luggage and leather goods stores		
	5017 Book stores, including newsstands		
	5033 Stationary stores		
	5058 Fabric and needlework stores		
	5074 Mobile home dealers		
	5090 Fuel dealers (except gasoline)		
Wholesale Trade - Selling Goods to Other Business, Etc.			
Durable goods, including machinery, equipment, wood, metals, etc.			
2618 Selling for your own account			
2634 Agent or broker for other firms - more than 50% of gross sales commission			
Nonurable goods, including food, fiber, chemicals, etc.			
2659 Selling for your own account			
5884 Other retail stores			

Instruction Sheet 2

Instructions for Section D - Industry Description on the Business Application and Registration Form:

For additional advice on Section D you may call the Labor Market Information office at (401) 462 - 8760.

D-1: Please describe your RI worksite using the examples below as a guide. Use separate lines for each product or service and estimate the percentage of sales or work so we can count what you do most.

RETAIL TRADE: Describe the types of goods sold and the style of selling (for example: garden power tools 20% & plant nursery 80%; gift, novelty & souvenir shop; discount department store, warehouse club, mail order catalog, baked goods store, retail bakery, women's wear accessories, used car lot, vending machines, on-line auction...).

WHOLESALE TRADE: Specify if you have inventory at the RI establishment, the type of goods and whether they are new or used. Indicate if you are a "manufacturers' representative" commission sales agent without inventory.

FINANCE & INSURANCE: be specific: e.g. securities market maker, venture capital, portfolio manager, mutual fund sales, mortgage banker, mortgage broker, independent insurance agent, casualty underwriter, reinsurance....

CONSTRUCTION: Prime contractors: specify the usual type of structures (e.g. apartment, industrial, store, hotel or office buildings; single-family houses, residential remodeling, bridges, roads, etc...) that you build. Subcontractors and tradesmen: tell us the trade or specialty and whether you work more at residential buildings or non-residential structures (e.g. residential plumbing, industrial HVAC, non-residential finish carpentry, non-res. precast concrete...).

MANUFACTURING: specify the products produced, type of facility, and principal processes used. List the principal materials used and if bought from other companies, sent from other units of your business, or made at this site.

REAL ESTATE: be specific: (e.g.. realtor (agent), land developer (subdivider), apartment managers, lessor of offices). If you rent out a building, what kind is it? Do you own the property, sublet it or manage it for others?

RESTAURANTS specify: full (table) service restaurant, limited (counter) service restaurant, donut shop, snack bar, banquet hall, cafeteria, food service contract operator, caterer, dinner theater, bar, or nightclub.

TRANSPORTATION and/or **WAREHOUSING:** Specify the transportation mode (e.g. scheduled airline, courier service, LTL trucking, specialized trucking...) and area of service (e.g. overnight long-haul, coastal, deep seas,...). Related services: tell us what type (e.g. refrigerated warehouse, shipping agent, tour guides, sport-fishing charter...).

UTILITY or **SANITATION SERVICE:** specify separately each type of service (e.g. natural gas pipeline, gas distribution, hydroelectric generation, wholesale electricity reseller, water supply, recycleables sorting...)

COMMUNICATIONS: specify each type of service (e.g. local, long distance or data telephone service; radio network, cable TV service, leasing & reselling long distance telephone service, cell-phone carrier, etc...).

AGRICULTURAL, or FISHING... specify separately the types of crop grown, crop services, livestock raised, fish caught, horticultural specialty or forestry work. Examples: 40% apples & 60% dairy goats, shellfish aquaculture....

PRIVATE HOUSEHOLD employing a cook, nanny or other domestic worker: you may write "domestic help."

SERVICES Describe the services that your establishment offers. (e.g. residential property management, home health equipment rental, C.P.A. accountants, tax return preparation, payroll office, marketing consultant, environmental consultant, biotechnology r&d, portrait photography, veterinarian, employment placement agency, executive search, temporary help, printing broker, psychiatry, dentistry, massage therapy, assisted living home, nursing home, motel, bed & breakfast, transmission repair, auto body shop, nail salon, tanning salon, coin-operated dry cleaning...).

GOVERNMENT: Indicate Federal, State, Tribal or Local. Specify activities: legislative, judicial, school, etc....

State of Rhode Island
Division of Taxation
One Capitol Hill
Providence, RI 02908



Taxpayer Status Affidavit / Identity Verification

All persons applying or renewing any license, registration, permit or other authority (herein after called "licensee") to conduct a business or occupation in the state of Rhode Island are required to file all applicable tax returns and pay all taxes owed to the state prior to receiving a license as mandated by state law (RIGL 5-76) except as noted below.

In order to verify that the state is not owed taxes, licensees are required to provide their Social Security Number, or Federal Tax Identification Number as appropriate. These numbers will be checked by the Division of Taxation to verify tax status prior to the issuance of a license. This declaration must be made prior to the issuance of a license.

Licensee Declaration

I hereby declare, under penalty of perjury;

- I have filed all required state tax returns and have paid all taxes owed.
- I have entered a written installment agreement to pay delinquent taxes that is satisfactory to the Tax Administrator.
- I am currently pursuing administrative review of taxes owed to the state.
- I am in federal bankruptcy. (Case # _____)
- I am in state receivership. (Case # _____)
- I have been discharged from Bankruptcy. (Case # _____)

Type of Permit(s)/License(s) for which you are applying

Full Name (Please Print or Type)

Social Security Number (or FEIN if appropriate)

Signature

Phone Number (including area code if not 401)

Date

This completed Status Affidavit must be submitted with a Business Application Registration (Form BAR) or any other License/Permit application filed with the Division of Taxation.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF REVENUE
DIVISION OF TAXATION
One Capitol Hill, Providence, RI 02908

NAME: _____ ID# _____

MAILING ADDRESS:

LOCATION ADDRESS: _____
(If different from mailing address)

Please complete the following if you make sales of food and/or beverages:

RIGL 44-18-18.1(2) states, "Eating and/or drinking establishments" mean and include restaurants, bars, taverns, lounges, cafeterias, lunch counters, drive-ins, roadside ice cream and refreshment stands, fish and chip places, fried chicken places, pizzerias, food and drink concessions, or similar facilities in amusement parks, bowling alleys, clubs, caterers, drive-in theatres, industrial plants, race tracks, shore resorts or other locations, lunch carts, mobile canteens and other similar vehicles, and other like places of business which furnish or provide facilities for immediate consumption of food at tables, chairs or counters or from trays, plates, cups or other tableware or in parking facilities provided primarily for the use of patrons in consuming products purchased at the location. Ordinarily, eating establishments do not mean and include food stores and supermarkets...

1. a) Based on the above definition, is your business an eating and/or drinking establishment?
_____yes _____no
- b) This question is for food stores (convenience and mini-markets) and supermarkets only. Do you provide chairs, tables, or counter in an area of your store where prepared food and/or beverages may be consumed?
_____yes _____no

If you checked yes to either a or b, you are required to collect and report the local tax.
Please continue and respond to line 2 and 3.

2. Go to the back side of this page to complete the next question regarding business and delivery location(s).
3. Please sign and return this questionnaire along with the Business Application and Registration form.

NOTE: If the return envelope is a window envelope, be sure to fold this sheet correctly to ensure that the Division of Taxation address (on the back of this page) is properly displayed in the window portion of the envelope.

Name of Contact Person

Daytime Telephone Number

Signature

Any questions please contact the Excise Tax Department at (401)574-8955

ID:

Name:

LOCATION CITY/TOWN:

Place a check mark next to the city or town where your eating and/or drinking establishment is located. Also, if applicable, check the other cities or towns in this state where you deliver meals and/or beverages.

01 BARRINGTON	_____	21 NEWPORT	_____
02 BRISTOL	_____	22 NEW SHOREHAM	_____
03 BURRILLVILLE	_____	23 NORTH KINGSTOWN	_____
04 CENTRAL FALLS	_____	24 NORTH PROVIDENCE	_____
05 CHARLESTOWN	_____	25 NORTH SMITHFIELD	_____
06 COVENTRY	_____	26 PAWTUCKET	_____
07 CRANSTON	_____	27 PORTSMOUTH	_____
08 CUMBERLAND	_____	28 PROVIDENCE	_____
09 EAST GREENWICH	_____	29 RICHMOND	_____
10 EAST PROVIDENCE	_____	30 SCITUATE	_____
11 EXETER	_____	31 SMITHFIELD	_____
12 FOSTER	_____	32 SOUTH KINGSTOWN	_____
13 GLOCESTER	_____	33 TIVERTON	_____
14 HOPKINTON	_____	34 WARREN	_____
15 JAMESTOWN	_____	35 WARWICK	_____
16 JOHNSTON	_____	36 WESTERLY	_____
17 LINCOLN	_____	37 WEST GREENWICH	_____
18 LITTLE COMPTON	_____	38 WEST WARWICK	_____
19 MIDDLETOWN	_____	39 WOONSOCKET	_____
20 NARRAGANSETT	_____		_____

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