

RHODE ISLAND  
TAX FORMS CONTACT INFORMATION

**Personal Income Tax**

1040 Series  
1041 Series  
1065  
All Tax Credit Forms  
1099PT, 1096PT

**Coordinator & Replies**

Paola Laurenza  
mlaorenza@tax.ri.gov  
401-574-8805

**Forms ONLY** - Typos, Layout , Other Revisions

Donna Dube-- **dvillanova@tax.ri.gov** 401-574-8903

**Tax Theory**

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**2D Barcode** – Layouts And Testing Results

Dan Clemence **dclemence@tax.ri.gov** 401-574-8732

**Legacy E-File** – Layouts And Testing

Sue Galvin **sgalvin@tax.ri.gov** 401-574-8769

**Schema MeF** –

Dan Clemence **dclemence@tax.ri.gov** 401-574-8732

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**Corporate Income Tax**

1120 Series  
Healthcare Provider  
Nursing Home  
Group Home  
Bank Excise  
Bank Deposits  
Insurance  
Public Service Gross Earnings

**Forms ONLY** – Typos, Layout, Revisions

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**Tax Theory**

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Leo Lebeuf **llebeuf@tax.ri.gov** 401-574-8983

**2D Barcode** – Layout And Testing

Dan Clemence

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**Coupon Sized Forms**

1040V, 1120V, 1120ES, 1040ES, 7004, 4868

**Scan lines, Testing**

Eileen Laferriere **elaferriere@tax.ri.gov** 401-574-8799

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**DETAILS -- FORMS**

Full sized forms should be submitted without data. 1 copy each is sufficient.

Coupon sized forms should be submitted with data, 5 samples of each type of form to be tested. Please include both calendar year and fiscal year tests for all corporation tax form types.

All forms should be submitted to the attention of Paola Laorenza. She will act as the main point of contact and will follow up with Taxation personnel to obtain clearances.

**DETAILS – E-FILE**

Please email contact information, product name and software developer code to [sgalvin@tax.ri.gov](mailto:sgalvin@tax.ri.gov) **PRIOR** to transmitting e-file tests.

**DETAILS – 2D BARCODE**

Barcode test submissions can be sent directly to Dan Clemence.

Barcodes will be tested independently of forms. Please use the E-file PATS scenarios for barcode testing.

**MAILING ADDRESS – FORMS APPROVAL -- ALL FORM TYPES**

RHODE ISLAND DIVISION OF TAXATION  
ATTN: PAOLA LAORENZA  
ONE CAPITOL HILL  
PROVIDENCE RI 02908