

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF TAXATION
EXCISE TAX SECTION
ONE CAPITOL HILL, PROVIDENCE, RI 02908

HARD-TO-DISPOSE-MATERIAL CONSUMER'S TAX RETURN

For The Month Of _____ 199__

NAME _____ FEDERAL ID# OR SOC. SEC. # _____

ADDRESS _____

CITY/STATE _____ ZIP _____

INSTRUCTIONS

WHO MUST FILE - This report is to be filed by every person, company, etc. purchasing hard-to-dispose material for their own use (e.g. a manufacturer or contractor who will use or consume the materials and not resell them) from a wholesaler or retailer not engaged in business in this state or from a wholesaler not authorized by the Tax Administrator to collect the tax.

FILING DATE - This report is to be filed with the Rhode Island Division of Taxation on or before the 25th day of the month for all taxes imposed under the law for the previous calendar month. Payment must accompany the return. If any taxes are not paid when due, applicable interest and penalty will be imposed.

COMPUTATION OF TAX - On the tax computation schedule below, enter the total quantity of each hard-to-dispose material item purchased during the month for use or consumption in this state, multiply the quantity by the applicable tax rate to determine tax due for each item. Add lines 1 thru 4 under the "tax due" column and enter the result on line 5.

TAX COMPUTATION SCHEDULE				
	Hard-to Dispose Material	Quantity	Tax Rate	Tax Due
1. A	Lubricating Oils	# quarts	x .05	
B	Lubricating Oils	# liters	x .053	
2. A	Antifreeze	# gallons	x .10	
B	Antifreeze	# liters	x .0264	
3. A	Organic Solvents	# gallons	x .0025	
B	Organic Solvents	# liters	x .00066	
4.	Tires	#	x .50	
5.	Total Tax Due			

CERTIFICATION

The undersigned _____, hereby certifies that he/she is properly authorized to sign this report, that he/she has personal knowledge of the figures and that this return and the information herein contained are true. The undersigned also hereby declares that this report is made under the penalty of perjury.

Date

Signature