

STATE OF RHODE ISLAND

DIVISION OF TAXATION - SALES AND USE TAX

Application for Permission to File Sales and/or Use Tax Returns  
on a Calendar Quarter Basis

I, \_\_\_\_\_, say  
that I am the \_\_\_\_\_ of \_\_\_\_\_  
(owner, partner, officer, etc.) (name of corporation,  
\_\_\_\_\_ located at \_\_\_\_\_  
firm, or trade name) (street address) (city or town)  
which files a Sales and Use Tax Return under Permit No. \_\_\_\_\_  
or a Consumer's Use Tax Return and I hereby allege that during the  
preceding six consecutive months prior to the date of this application  
my sales and/or use tax liability has averaged less than \$200 a month.  
Therefore, I submit this application for permission to file my sales  
and/or use tax return on a quarterly basis. My quarterly return will  
be filed on July 31, October 31, January 31 and April 30 of each year  
for the preceding three (3) months' period (calendar quarter). It is  
understood that in the event I become delinquent in filing my return  
on a quarterly basis, or in the event my tax liability exceeds six  
hundred dollars (\$600) in sales and use taxes for any subsequent  
quarter, or in the event that the Tax Administrator determines that  
any such quarterly filing of return and payment of tax due thereon  
would unduly jeopardize the proper administration of the Rhode Island  
Sales and Use Tax Law the Tax Administrator may, at any time, revoke  
such authorization. It is further understood that if the authorization  
is revoked by the Tax Administrator I will then be required to file my  
returns and to pay the tax due on a monthly basis.

My Federal Identification No. is \_\_\_\_\_

\_\_\_\_\_  
Signature of Owner, Partner, Officer, Etc.

Date \_\_\_\_\_