



NAME
ADDRESS
CITY, STATE & ZIP CODE

# MTQ

I HEREBY CERTIFY THAT THIS RETURN, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN.	
SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT	
TITLE	DATE
FEDERAL IDENTIFICATION NUMBER	RETURN FOR QUARTER ENDING

FORM MTQ REV'D 7/2011

TOTAL MEALS & BEVERAGE TAXES DUE AND PAID (FROM REVERSE) \$ \_\_\_\_\_



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TAXPAYER NAME				FID#			
Schedule A							
Barrington	01		Hopkinton	14		Portsmouth	27
Bristol	02		Jamestown	15		Providence	28
Burrillville	03		Johnston	16		Richmond	29
Central Falls	04		Lincoln	17		Scituate	30
Charlestown	05		Little Compton	18		Smithfield	31
Coventry	06		Middletown	19		South Kingstown	32
Cranston	07		Narragansett	20		Tiverton	33
Cumberland	08		Newport	21		Warren	34
East Greenwich	09		New Shoreham	22		Warwick	35
East Providence	10		North Kingstown	23		Westerly	36
Exeter	11		North Providence	24		West Greenwich	37
Foster	12		North Smithfield	25		West Warwick	38
Glocester	13		Pawtucket	26		Woonsocket	39
<b>TOTAL (MUST MATCH TOTAL ON FRONT OF RETURN)</b>							

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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
DEPARTMENT OF REVENUE  
DIVISION OF TAXATION**

**If you are required to file your sales tax by means of electronic funds transfer or other electronic means as defined by the Tax Administrator due to RIGL 44-19-10.3, you may be required to file your meals and beverage taxes using the same method.**

**For more information, visit [www.tax.ri.gov/notice/eftmand/](http://www.tax.ri.gov/notice/eftmand/) .**

**THESE COUPONS ARE TO BE USED BY RETAILERS SUBJECT TO THE 1% LOCAL MEALS AND BEVERAGE TAX.**

**DUE LAST DAY OF JANUARY, APRIL, JULY AND OCTOBER FOR PRECEDING THREE (3) MONTHS (CALENDAR QUARTER)**

**INSTRUCTIONS**

If you have no transactions to report for the period, write "0" on "Total Meals & Beverage Taxes Due and Paid" line, sign and mail to:

Rhode Island Division of Taxation  
Dept#306 - PO Box 9707  
Providence, RI 02940-9707

**TOTAL MEALS & BEVERAGE TAXES DUE AND PAID LINE:**

Enter the total amount of 1% local meals and beverage tax from schedule A on the back of the return.

**SCHEDULE A INSTRUCTIONS**

ENTER THE AMOUNT OF LOCAL MEALS AND BEVERAGE TAX FOR EACH DELIVERY LOCATION. IF YOU HAVE A SINGLE LOCATION AND DO NOT DELIVER FOOD OR BEVERAGE ITEMS, ALL OF THE 1% LOCAL TAX WILL BE REPORTED FOR THE CITY/TOWN OF YOUR PHYSICAL LOCATION.

- (1) "Beverage" means all nonalcoholic beverages, as well as alcoholic beverages, beer, lager beer, ale, porter, wine, similar fermented malt or vinous liquor.
- (2) "Meal" means any prepared food or beverage offered or held out for sale by an eating and/or drinking establishment for the purpose of being consumed by any person to satisfy the appetite and which is ready for immediate consumption. All such food and beverage unless otherwise specifically exempted or excluded herein shall be included, whether intended to be consumed on the seller's premises or elsewhere, whether designated as breakfast, lunch, snack, dinner, supper or by some other name, and with out regard to the manner, time or place of service.
- (3) "Eating and/or drinking establishments" means and includes restaurants, bars, taverns, lounges, cafeterias, lunch counters, drive-ins, roadside ice cream and refreshment stands, fish and chip place, fried chicken places, pizzerias, food and drink concessions, or similar facilities in amusement parks, bowling alleys, clubs, caterers, drive-in theaters, 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.