



STQ

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 T-204Q REV'D 7/2011

NET SALES AND USE TAX DUE AND PAID \$ _____.



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

THE ENCLOSED FORMS ARE ALL THE FORMS NEEDED TO FILE AND PAY SALES & USE TAX
FOR THE QUARTERS ENDING SEPTEMBER 30, 2011 THROUGH JUNE 30, 2012.

THESE RETURNS ARE TO BE USED BY SELLERS OF TANGIBLE PERSONAL PROPERTY.
CONSUMERS WHO ARE NOT RETAILERS SHOULD USE FORM T-205 FOR REPORTING USE TAX.

ELECTRONIC FUNDS TRANSFER (EFT) IS MANDATED FOR SOME TAXPAYERS. BOTH ACH CREDIT AND ACH DEBIT METHODS ARE AVAILABLE.
FOR INFORMATION CONTACT THE DIVISION'S EFT SECTION AT (401) 574-8484.

INSTRUCTIONS FOR PREPARING QUARTERLY SALES & USE TAX RETURN

To report sales and use tax for each quarter, locate the return for the quarter you need to report and enter the amount of sales and use tax due for that quarter. If you have no tax due for the quarter, enter "- 0 - ". No other sales or deduction information is reported on these returns. The tax reported should include all sales tax due, as well as any use tax that is due for the quarter.

A return must be filed for each quarter even if no tax is due.

Quarterly sales & use tax returns are due on or before the last day of the month following the end of each quarter.