

ERLID	Agency	Title	To Be Refiled
8341	Taxation, Division of	Hotels and Other Accommodations - Sales and Use Tax & Hotel Tax	Refile
8298	Taxation, Division of	Business Corporation Tax - Combined Reporting	Refile
8290	Taxation, Division of	Rules and Regulations for the Wavemaker Fellowship Program	Refile
8252	Taxation, Division of	Business Corporation Tax-Corporate Nexus	Refile
8250	Taxation, Division of	Apportionment of Net Income Regulation CT 15-04	Refile
8188	Taxation, Division of	Rules and Regulations for the Rhode Island Qualified Jobs Incentive Act of 2015	Refile
8187	Taxation, Division of	Rules and Regulations for the Rebuild Rhode Island Tax Credit Program	Refile
8186	Taxation, Division of	Rules and Regulations for the Anchor Institution Tax Credit	Refile
7881	Taxation, Division of	Tax Preparer Penalties	Refile
7793	Taxation, Division of	Commercial Farming and Related Items	Refile
7784	Taxation, Division of	Other Tobacco Products	Refile
7632	Taxation, Division of	Historic Preservation Tax Credits 2013	Refile
7497	Taxation, Division of	Exemption of Sales by Writers, Composers and Artists	Refile
7491	Taxation, Division of	Motion Picture Production Tax Credits	Refile
7300	Taxation, Division of	Limited Liability Companies	Refile
7299	Taxation, Division of	Residential Lead Abatement Income Tax Credit	Refile
7235	Taxation, Division of	Streamlined Sales and Use Tax Agreement	Refile
7234	Taxation, Division of	Trucks, Trailers, and Buses - Interstate Carriers	Refile
7233	Taxation, Division of	Records Requirements	Refile
6973	Taxation, Division of	Pet Care Services (Except Veterinary and Testing Laboratories Services)	Refile
6972	Taxation, Division of	Taxicab, Limousine, Charter Bus, and Other Ground Passenger Transportation Services	Refile
6971	Taxation, Division of	Clothing, Clothing Accessories, Sports or Recreational Equipment, and Protective Equipment	Refile
6856	Taxation, Division of	Business Corporation Tax / Estimated Tax Payments	Refile
6855	Taxation, Division of	Business Corporation Tax / Limited Liability Partnerships and Limited Partnerships	Refile

6853	Taxation, Division of	Notice to Administrator of Sale of Assets - Letters of Good Standing	Refile
6850	Taxation, Division of	Rental and Leases of Tangible Personal Property (Including Motor Vehicles)	Refile
6632	Taxation, Division of	Use Tax - Payment of by Purchasers	Refile
6628	Taxation, Division of	Out of State Retailers - Registration	Refile
6545	Taxation, Division of	Trade-in Deduction	Refile
6530	Taxation, Division of	Compassion Center Surcharge	Refile
6529	Taxation, Division of	Drugs, Medicines, and Health Care Products	Refile
6528	Taxation, Division of	Computers and Related Systems	Refile
6278	Taxation, Division of	Business Corporation Tax./ Exclusion of Distributive Share of Public Service Income	Refile
6045	Taxation, Division of	Access to Public Records Regulation	Refile
5995	Taxation, Division of	Food and Food Ingredients, Prepared Food/Meals, Candy, Soft Drinks, Dietary Supplements, and Alcoholic Beverages	Refile
5861	Taxation, Division of	Biodiesel Fuel	Refile
5860	Taxation, Division of	Payment of Taxes by Electronic Funds Transfer	Refile
5859	Taxation, Division of	Computation of Estate Tax	Refile
5858	Taxation, Division of	Rhode Island Jobs Development Act	Refile
5857	Taxation, Division of	Telecommunications Service	Refile
5853	Taxation, Division of	Local Meals and Beverage Tax	Refile
5461	Taxation, Division of	FR 03-01 Apportionment of Franchise Tax	Refile
5457	Taxation, Division of	Advertising Agencies SU 08-01	Refile
5455	Taxation, Division of	Electronic Filing for Paid Preparers ELF 09-01	Refile
5404	Taxation, Division of	Historic Tax Credit	Refile
4449	Taxation, Division of	Motor Fuel Tax	Refile
4324	Taxation, Division of	Sales and Use Tax - Coupons - Discounted Selling Price - Buydowns	Refile
4322	Taxation, Division of	Sales and Use Tax - Resale Certificate	Refile
4321	Taxation, Division of	Sales and Use Tax - Direct Mail, Printing and Related Industries	Refile
4320	Taxation, Division of	Sales and Use Tax - Oculists, Optometrists, Opticians and Ophthalmologists	Refile

4318	Taxation, Division of	Sales and Use Tax - Manufacturing, Property and Public Utilities Service Used In	Refile
4317	Taxation, Division of	Sales and Use Tax - Interstate Sales	Refile
4316	Taxation, Division of	Sales and Use Tax - Florists	Refile
4315	Taxation, Division of	Sales and Use Tax - Exempt Agencies, Organizations and Institutions - Sales To	Refile
4314	Taxation, Division of	Sales and Use Tax - Taxes Imposed on Consumer	Refile
4313	Taxation, Division of	Sales and Use Tax - Delivery Charges	Refile
4312	Taxation, Division of	Sales and Use Tax - Medical Equipment, Mobility Enhancing Equipment and Prosthetic Devices, Blood and Oxygen	Refile
4307	Taxation, Division of	Sales and Use Tax - Repairers and Reconditioners	Refile
4305	Taxation, Division of	Sales and Use Tax - Casual Sales of Motor Vehicles and Trailers	Refile
4304	Taxation, Division of	Sales and Use Tax - Casual Sales	Refile
2813	Taxation, Division of	Motor Vehicles and Non-Motorized Recreational Vehicles Sold to Nonresidents	Refile
2812	Taxation, Division of	Non-Motorized Vehicles (Trailers)	Refile
2429	Taxation, Division of	Net Operating Loss Limitation	Refile
2353	Taxation, Division of	Motor Vehicles - Trade-In Allowance	Refile
2352	Taxation, Division of	Motor Vehicles - Payment as Prerequisite to Registration	Refile
2351	Taxation, Division of	Commercial Fishing Vessels in Excell of Five (5) Net Tons	Refile
2347	Taxation, Division of	Out of State Credit - Double Resident	Refile
2345	Taxation, Division of	Reports and Payments	Refile
2343	Taxation, Division of	Forms Reproduction	Refile
2340	Taxation, Division of	Research and Development Expenses Credit	Refile
2338	Taxation, Division of	Tax Credits / Deductions	Refile
2337	Taxation, Division of	Procedures in Handling Requests for Issuance of Declaratory Rulings	Refile
2336	Taxation, Division of	Commercial Fisherman	Refile
1676	Taxation, Division of	Billboard and Signs	Refile
1675	Taxation, Division of	Nursing, Convalescent and Homes for the Elderly	Refile
1674	Taxation, Division of	Materialmen - Pay When Paid Remittance Method	Refile
1275	Taxation, Division of	Use of Motor Vehicles by Dealers	Refile

1244	Taxation, Division of	Taxpayer Rights and Responsibilities	Refile
1243	Taxation, Division of	Receipts for Use Tax Paid to Retailers	Refile
988	Taxation, Division of	Moving Companies - Crating Materials	Refile
987	Taxation, Division of	Occupational and Professional Services	Refile
986	Taxation, Division of	Contractors and Subcontractors	Refile
752	Taxation, Division of	Administrative Hearing Procedures	Refile
749	Taxation, Division of	Public Service Corporation Tax	Refile
744	Taxation, Division of	Personal Income Tax - Modification of Certain Income of Writers, Composers and Artists	Refile
739	Taxation, Division of	Personal Income Tax - Credit for Income Taxes of Other States	Refile
738	Taxation, Division of	Personal Income Tax - Filing Deadlines: Weekends, Holidays and Mailings	Refile
737	Taxation, Division of	Personal Income Tax - Taxation of Nonresident Professional Athletes	Refile
736	Taxation, Division of	Personal Income Tax - Employers Withholding	Refile
735	Taxation, Division of	Personal Income Tax - W-2 Information Returns	Refile
730	Taxation, Division of	Personal Income Tax - Use of Substitute Rhode Island Blank Income Tax Forms	Refile
714	Taxation, Division of	Personal Income Tax - Beneficiaries' Treatment of Accumulation Distribution by Trust	Refile
658	Taxation, Division of	Personal Income Tax - Lottery and Pari- Mutuel Winnings and Prizes	Refile
657	Taxation, Division of	Personal Income Tax - Trust Distributions	Refile
652	Taxation, Division of	Personal Income Tax - Fiscal Year Taxpayers' Method of Computing Rhode Island Tax	Refile
650	Taxation, Division of	Personal Income Tax - Filing Status of Husband and Wife Where One is a Partial - Year Resident	Refile
646	Taxation, Division of	Personal Income Tax - Tax Liability Computed by Internal Revenue Service	Refile
638	Taxation, Division of	Personal Income Tax - Rhode Island Filing States - Nonresident Military Personnel and His/Her Spouse	Refile
636	Taxation, Division of	Personal Income Tax - Family Education Accounts - Qualified Depositories	Refile

635	Taxation, Division of	Personal Income Tax - Family Education Accounts-Taxpayers	Refile
632	Taxation, Division of	Personal Income Tax - Extension of Time to File	Refile
630	Taxation, Division of	Personal Income Tax - Estimated Payments	Refile
628	Taxation, Division of	Personal Income Tax- Underpayment of Estimated Tax Charges- Exceptions And Waiver	Refile
625	Taxation, Division of	Offers in Compromise	Refile
624	Taxation, Division of	Sale of Real Property by Nonresidents- Limited Liability Companies	Refile
611	Taxation, Division of	Sale of Real Property by Nonresidents	Refile
610	Taxation, Division of	Withholding on Sale of Real Property by Nonresidents	Refile
607	Taxation, Division of	Motor Fuel Tax - Purchases of Motor Fuels in Rhode Island by Nonregistered Distributors or Exporters	Refile
576	Taxation, Division of	Motor Fuel Tax - Gallonage Adjustment to 60 Degrees Temperature	Refile
575	Taxation, Division of	Motor Fuel Tax - Taxability of Consignments, Loans and Transfers of Fuels	Refile
574	Taxation, Division of	Motor Fuel Tax - Taxability of Special Fuels	Refile
573	Taxation, Division of	Motor Fuel Tax - Exporters	Refile
572	Taxation, Division of	Hard-to- Dispose Materials	Refile
570	Taxation, Division of	Taxation of Beverage Container, Hard- to- Dispose Material and Litter Control Participation Permittee	Refile
526	Taxation, Division of	Business Corporation Tax / Qualified Sub Chapter S Subsidiary Corporations	Refile
521	Taxation, Division of	Business Corporation Tax / Net Operating Loss Deductions	Refile
515	Taxation, Division of	Business Corporation Tax - Consolidated Returns	Refile
508	Taxation, Division of	Business Corporation Tax/ Ability to Apportion Net Income	Refile
505	Taxation, Division of	Business Corporation Tax / Amended Returns	Refile
485	Taxation, Division of	Tax Credits/ Deductions Disabled Access Credit for Small Businesses	Refile
482	Taxation, Division of	Tax Credits/ Deductions - Tax Incentives for Employers	Refile

471	Taxation, Division of	Tax Credits/ Deductions - Research and Development Property Credit	Refile
469	Taxation, Division of	Tax Credits/Deductions- Daycare Assistance and Development Tax Credit	Refile
467	Taxation, Division of	Tax Credits/ Deductions - Elective Deduction for New Research and Development Facilities	Refile
466	Taxation, Division of	Tax Credits/ Deductions- Small Business Capital Development	Refile
460	Taxation, Division of	Cigarette Tax - Vending Machine Operators	Refile
458	Taxation, Division of	Cigarette Tax - Minimum Pricing of Cigarettes	Refile
457	Taxation, Division of	Cigarette Tax - Tax Exempt Cigarette Sales	Refile
456	Taxation, Division of	Cigarette Tax - Distribution of Sample Packages	Refile
455	Taxation, Division of	Cigarette Tax - Reports and Records of Carriers, Bailers and Warehousemen	Refile
453	Taxation, Division of	Cigarette Tax - Physical Inventories of Cigarettes and Indicia	Refile
452	Taxation, Division of	Cigarette Tax - Refunds and Redemptions	Refile
451	Taxation, Division of	Cigarette Tax- Purchasing and Applying Indicia	Refile
450	Taxation, Division of	Cigarette Tax - Licenses	Refile
449	Taxation, Division of	Cigarette Tax - Dealers' & Distributors' Reports and Records	Refile
448	Taxation, Division of	Bank Excise Tax	Refile
447	Taxation, Division of	Bank Deposits Tax	Refile
445	Taxation, Division of	Administrative Rules of Practice and Procedure	Refile
438	Taxation, Division of	Qualifying Research and development Firms' Equipment	Refile
437	Taxation, Division of	Mobile and Manufactured Homes	Refile
434	Taxation, Division of	Sales of Rhode Island Non profit Eleemosynary Organizations and Schools	Refile
433	Taxation, Division of	Blind Persons - - Sales Made By - - When Exempt	Refile
416	Taxation, Division of	New Motor Vehicle Purchased by Used Car Dealer or Auto Body Mechanic	Refile
413	Taxation, Division of	Television Service, Telegraph, Water, Gas, Electricity, and Steam	Refile

410	Taxation, Division of	Cellular Telephones - Sold in Bundled Transactions - Promotional Use by Carriers	Refile
405	Taxation, Division of	Pollution Control Facilities	Refile
403	Taxation, Division of	Bibles and Other Canonized Scriptures	Refile
388	Taxation, Division of	Newspapers and Periodicals	Refile
387	Taxation, Division of	Reports, Payments and Penalties	Refile
384	Taxation, Division of	Nonresidents-Purchases by for Use in Rhode Island	Refile
359	Taxation, Division of	Promoters/Promotion of Shows	Refile
356	Taxation, Division of	Refundable Deposit for Disposal of Used Batteries	Refile
349	Taxation, Division of	Automobile Repairers	Refile
329	Taxation, Division of	Television Sets and Attachments	Refile
328	Taxation, Division of	Dentists and Dental Laboratories	Refile
324	Taxation, Division of	Notice to Administrator of Sale of Assets	Refile
323	Taxation, Division of	Yard/ Garage Sales	Refile
322	Taxation, Division of	Tax Collections - Trust Funds	Refile
321	Taxation, Division of	Auctioneers	Refile
320	Taxation, Division of	Social and Fraternal Organizations	Refile
319	Taxation, Division of	Safe Deposit Boxes	Refile
317	Taxation, Division of	Returned Merchandise	Refile
316	Taxation, Division of	Replacement Parts	Refile
311	Taxation, Division of	Producing, Fabricating and Processing Property Furnished by Consumers	Refile
307	Taxation, Division of	Photographers and Photostat Producers; Photo finishers and Retouchers: X-Rays	Refile
301	Taxation, Division of	Pawnbrokers	Refile
299	Taxation, Division of	Partnership Dissolution and Distribution of Assets	Refile
288	Taxation, Division of	Packers, Loaders, Shippers	Refile
278	Taxation, Division of	Hazardous Waste Recycling, Reuse and Treatment	Refile
275	Taxation, Division of	Motor Vehicles- Transfer by Conditional Vendee	Refile
274	Taxation, Division of	Motor Vehicles - Purchases of a Repossessed Vehicle	Refile
273	Taxation, Division of	Motor Vehicles- Registration of Motor Vehicles Obtained through Property Settlement in Divorce Cases	Refile
272	Taxation, Division of	Motor Vehicles - Due Date of Tax	Refile

271	Taxation, Division of	Motor Vehicles - Sale of by an Administrator, Executor, Guardian, Etc.	Refile
270	Taxation, Division of	Motor Vehicles - Merging Corporations - Transfers by	Refile
269	Taxation, Division of	Motor Vehicles - Gifts of	Refile
268	Taxation, Division of	Motor Vehicles - Bequests of	Refile
267	Taxation, Division of	Motor Vehicles - Awarded as Prizes	Refile
264	Taxation, Division of	Employees and Representatives of Exempt Organizations, or Federal, State or Local Governments-Sales and Rentals to	Refile
263	Taxation, Division of	Golf and Country Clubs	Refile
262	Taxation, Division of	Gifts and Premiums	Refile
261	Taxation, Division of	Gift Certificates	Refile
258	Taxation, Division of	Finance Charges	Refile
257	Taxation, Division of	Films- - Processing of	Refile
256	Taxation, Division of	Film Rentals	Refile
254	Taxation, Division of	Federal Areas	Refile
252	Taxation, Division of	Engravers	Refile
251	Taxation, Division of	Educational Institutions	Refile
250	Taxation, Division of	Display Containers	Refile
249	Taxation, Division of	Demonstration and Display	Refile
248	Taxation, Division of	Deadlines- - Weekend or Holidays- - Filing by Mail	Refile
247	Taxation, Division of	Damaged Goods	Refile
245	Taxation, Division of	Credit Against the Rhode Island Use tax for Sales or Use Tax Paid in Another Taxing Jurisdiction	Refile
244	Taxation, Division of	Conveyor Systems and Elevator Installations	Refile
241	Taxation, Division of	Containers and Labels	Refile
240	Taxation, Division of	Commercial Ships, Barges or Other Vessels of Fifty (50) Tons Burden or Over	Refile
238	Taxation, Division of	Medical Laboratories	Refile
237	Taxation, Division of	Cancellation and Amendment of Sales Tax Permit or of a Certificate of Authority to Collect the Use Tax	Refile
236	Taxation, Division of	Cafeterias Operated by Tax Exempt Hospitals	Refile
235	Taxation, Division of	Bottles-- and Other Returnable Containers	Refile
233	Taxation, Division of	Food Stamp Purchases	Refile

231	Taxation, Division of	Wholesalers and Distributors- - Sales made By	Refile
230	Taxation, Division of	Volunteer Fire Companies	Refile
229	Taxation, Division of	Vending Machines	Refile
228	Taxation, Division of	Vending Machine Operators	Refile
227	Taxation, Division of	Use Tax- - Statue of Limitations	Refile
226	Taxation, Division of	Use Tax on Items Purchased from Out-of-State Suppliers--- Due Date of Tax	Refile
221	Taxation, Division of	Tire Recapping	Refile
220	Taxation, Division of	Tax - Paid Purchases Resold	Refile
216	Taxation, Division of	Stonecutters and Monument Workers	Refile
215	Taxation, Division of	Sterilizing Agents	Refile
214	Taxation, Division of	Billing, Application of Tax at Time of	Refile
212	Taxation, Division of	Beer, Wine and Liquor Dealer	Refile
211	Taxation, Division of	Bad Debts	Refile
208	Taxation, Division of	Advertising Materials	Refile
196	Taxation, Division of	Flea Market	Refile
189	Taxation, Division of	Organized Nonprofit Golden Age and Senior Citizens Clubs	Refile
135	Taxation, Division of	Optional Service Maintenance and Extended Warranty Contracts	Refile