

***** TAXPAYER WORKING COPY/DO NOT FILE *****

State of Rhode Island and Providence Plantations
Form T-204R-Annual
Sales and Use Tax Return - Annual Reconciliation

TOTALS

SCHEDULE A - SALES BY CATEGORY

1 a	Pet services.....	1a	
b	Residential dwelling.....	1b	
c	Transportation services (taxi, limo, bus, ground).....	1c	
d	Clothing.....	1d	
e	Prewritten computer software delivered electronically or by "load and leave".....	1e	
f	Over-the-counter (OTC) drugs and medicines.....	1f	
g	Other sales: All sales not listed on lines 1a through 1e.....	1g	
h	Gross sales. Add lines 1a through 1g.	1h	\$200.00
2	USE: Cost of personal property per RIGL 44-18-20.....	2	
3	TOTAL. Add lines 1h and 2.	3	\$200.00

SCHEDULE B - LEGAL DEDUCTIONS

4 a	Food and food ingredients for human consumption.....	4a	
b	Resale.....	4b	
c	Interstate.....	4c	
d	Clothing and footwear for general use (\$250 or less).....	4d	
e	Sales of motor vehicles.....	4e	
f	Boats.....	4f	
g	Prescription drugs.....	4g	
h	Exempt Organizations		
	1. Federal and State.....	4h1	
	2. Other exempt organizations & non-profits RIGL 44-18-30(5).....	4h2	
i	Fuels (gasoline, residential heating fuel and other exempt fuels).....	4i	
j	Manufacturing (equipment and supplies).....	4j	
k	Airplanes and airplane parts.....	4k	
l	Residential dwelling (greater than 30 consecutive days or 1 calendar month).....	4l	
m	Other (Deductions not separately listed above): Specify _____	4m	
n	Total Deductions. Add lines 4a through 4m.	4n	
5	Net Taxable Sales. Subtract line 4n from line 3. Carry to page 1, line A.	5	\$200.00

Name

Federal employer identification number

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