RI-4868PT Rhode Island Application for Automatic Extension of Time To File a Rhode Island Pass-through Withholding Return 2006

You can use Form RI-4868PT to obtain an automatic 6 month extension of time to file your Rhode Island Pass-through Withholding Return.

GENERAL INSTRUCTIONS

Use Form RI-4868PT to apply for 6 additional months to file Form RI-1096PT, Rhode Island Pass-through Withholding Return.

EXTENSION OF TIME

The Rhode Island extension form need not be filed if you are not required to make a payment with the Rhode Island extension form.

If you must file a Rhode Island request for extension, you should:

1. Prepare the Rhode Island Extension Form RI-4868PT.
2. Clearly show the full amount **properly** estimated as Rhode Island withholding for the year 2006.
3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing the Rhode Island Pass-through Withholding Return.
   The extension must be filed by the 15th day of the fourth month following the close of the entity's taxable year (April 15, 2007 for a calendar year entity).
4. Pay the amount of Rhode Island withholding due as calculated on Form RI-4868PT.
5. Be sure to attach a copy of the Form RI-4868PT to the front of the Rhode Island return when it is filed.
6. Retain the top portion of this form for your records. Detach and return the lower portion with your payment.

ADDITIONAL INFORMATION

The filing or granting of an extension of time to file does not extend the time for payment of withholding due on the return.

HOW TO PREPARE YOUR PAYMENT?

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the entity's name and address appear on your check or money order. Write "Form RI-4868PT", your daytime phone number and the entity's federal identification number on your check or money order.

PAYMENT BY CREDIT CARD

OFFICIAL PAYMENTS CORP.

Contact the service provider listed on this page and follow their instructions. Enter on page 1 of Form RI-1096PT, in the upper left corner, the confirmation number you were given at the end of the transaction and the amount of your tax payment (not including the convenience fee).

Telephone: 1-800-2PAY-TAX (1-800-272-9829)
Internet: www.officialpayments.com

Date Paid	Check Number	Amount
_____	_____	$ _____

DETACH HERE AND MAIL WITH YOUR PAYMENT

RI-4868PT RHODE ISLAND APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME TO FILE RHODE ISLAND PASS-THROUGH WITHHOLDING RETURN **2006**

NAME

ADDRESS

CITY, STATE & ZIP CODE

FEDERAL IDENTIFICATION NUMBER

RI-4868PT

Enter tentative withholding computation

A. Tentative RI income WH _____

B. Total payments _____

C. **BALANCE DUE** (line A less line B) _____

ENTER AMOUNT ENCLOSED $ _____.00