RI 1040C-ES Rhode Island Estimated Payment Coupons 2010

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1.	Federal Taxable Income expected in 2010	1.
2.	Net modifications to Federal Taxable Income	2.
3.	Modified Federal Taxable Income - combine lines 1 and 2 - (add net increases or subtract net decreases)	3.
4.	Rhode Island Apportionment Ratio	4. __ . __ __ __ __
5.	Rhode Island Source Income - Multiply line 4 times line 3	5.
6.	Rhode Island Income Tax Using the Composite Income Tax Rate of 9.9% - Mulitply line 5 times 9.9% (0.099)	6.
7.	Enter your 2009 RI income tax	7.
8.	Enter the **SMALLER** of line 6 or line 7	8.
9.	Estimated Rhode Island credits	9.
10.	Line 8 less line 9	10.
11.	Rhode Island Income Tax Using the Alternative Flat Tax Rate of 6.0% - Multiply line 5 times 6.0% (.060)	11.
12.	Rhode Island Income Tax - Enter the **SMALLER** of line 10 or 11	12.
13.	Rhode Island pass-through withholding	13.
14.	Estimated Rhode Island income tax - subtract line 13 from line 12	14.
15.	Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated	15.
16.	Enter amount of 2009 RI overpayment elected for credit to 2010 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	16.
17.	Amount to be paid with this estimate - subtract line 16 from line 15 and enter here and on RI 1040C-ES, line 1	17.

☐ April 15, 2010 Enter 1/4 of line 14. ☐ June 15, 2010 Enter 1/3 of line 14. ☐ September 15, 2010 Enter 1/2 of line 14. ☐ January 15, 2011 Enter amount from line 14.

DRAFT 08/21/2009

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Column A Date	Column B Amount	Column C 2009 Overpayment credit applied	Column D Total amount paid and credited (add column B and Column C)
1.					
2.					
3.					
4.				Total	

RI 1040C-ES STATE OF RHODE ISLAND DIVISION OF TAXATION 2010

ONE CAPITOL HILL - PROVIDENCE, RI 02908-5806

NAME

ADDRESS

CITY, STATE & ZIP CODE

FEDERAL IDENTIFICATION NUMBER

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

Return this coupon with check or money order payable to the RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806. Please do not send cash with this coupon.

JANUARY 15, 2011
calendar year

Fiscal year filers, enter fiscal year dates , 2010 to , 2011

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1040C-ES

STATE OF RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL - PROVIDENCE, RI 02908-5806

2010

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SEPTEMBER 15, 2010
calendar year
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, 2010 to , 2011

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1. ENTER AMOUNT DUE AND PAID $ .00

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JUNE 15, 2010
calendar year
Fiscal year filers, enter fiscal year dates
, 2010 to , 2011

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

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APRIL 15, 2010
calendar year
Fiscal year filers, enter fiscal year dates
, 2010 to , 2011

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00