

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

GENERAL INSTRUCTIONS

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

EXTENSION OF TIME

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

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

- 1. Prepare the Rhode Island Extension Form RI-4868 PT.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2009.
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 Tax Return.
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868 PT.
5. Be sure to attach a copy of the Form RI-4868 PT 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 tax 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 4868PT", your daytime phone number and the entity's federal identification number on your check or money order.

PAYMENT BY CREDIT CARD



Contact the service provider listed on this page and follow their instructions. Enter on page 1 of Form RI-1096 PT, 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

Table with columns: Date Paid, Check Number, Amount. Includes a dollar sign symbol.

Extension payments can be made online. For more information visit: https://www.ri.gov/taxation/business/index.php

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

2009

Form fields for NAME, ADDRESS, CITY, STATE & ZIP CODE, FEDERAL IDENTIFICATION NUMBER.

RI-4868PT

Enter tentative tax computation

- A. Tentative RI income tax
B. Total payments
C. BALANCE DUE (line A less line B)

ENTER AMOUNT ENCLOSED

Amount enclosed field with dollar sign and numerical input boxes.