RI 1096PT-ES Rhode Island Estimated Payment Coupons 2010

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1. Expected 2010 Rhode Island Source Income of Nonresident members that are C Corporations	1.	
2. Rhode Island withholding amount for C Corp members - Multiply line 1 times 9.0% (0.090)	2.	
3. Expected 2010 Rhode Island Source Income of Nonresident Sub S, Individual, LLC, partnership and trust members	3.	
4. Rhode Island withholding amount for Sub S, Individual, LLC, partnership and trust members - Mulitply line 3 times 6.0% (0.060)	4.	
5. Total Rhode Island Pass-through Withholding amount - Add lines 2 and 4	5.	
6. Enter your 2009 Rhode Island Pass-through Withholding amount	6.	
7. Enter the **SMALLER** of line 5 or line 6	7.	
8. Estimated Rhode Island credits	8.	
9. Tentative Rhode Island Pass-through withholding for members - subtract line 8 from line 7	9.	
10. Rhode Island pass-through withholding paid on behalf of this reporting entity	10.	
11. Estimated Rhode Island income tax - subtract line 10 from line 9	11.	
12. Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated ☐ April 15, 2010 Enter 1/4 of line 11. ☐ June 15, 2010 Enter 1/3 of line 11. ☐ September 15, 2010 Enter 1/2 of line 11. ☐ January 15, 2011 Enter amount from line 11.	12.	
13. Amount to be paid with this estimate - enter amount from line 12 here and on RI 1096PT-ES, line 1	13.	

DRAFT 08/24/2009

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 1096PT-ES STATE OF RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL - PROVIDENCE, RI 02908-5806 **2010**

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1096PT-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

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

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JUNE 15, 2010
calendar year

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1096PT-ES

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APRIL 15, 2010
calendar year

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00