RI 1040C-ES Rhode Island Estimated Payment Coupons 2012

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2012	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 5.99% - Multiply line 5 times 5.99% (0.0599)	6.	
7. Enter your 2011 RI income tax	7.	
8. Enter the **SMALLER** of line 6 or line 7	8.	
9. Estimated Rhode Island credits	9.	
10. Rhode Island Income Tax - Line 8 less line 9	10.	
11. Rhode Island pass-through withholding	11.	
12. Estimated Rhode Island income tax - subtract line 11 from line 10	12.	
13. Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated ☐ April 15, 2012 Enter 1/4 of line 12. ☐ June 15, 2012 Enter 1/3 of line 12. ☐ September 15, 2012 Enter 1/2 of line 12. ☐ January 15, 2013 Enter amount from line 12.	13.	
14. Enter amount of 2011 RI overpayment elected for credit to 2012 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	14.	
15. Amount to be paid with this estimate - subtract line 14 from line 13 and enter here and on RI 1040C-ES, line 1	15.	

PART 2 ESTIMATED PAYMENT RECORD

Column A			Column B	Column C	Column D
Payment Number	Check Number	Date	Amount	2011 Overpayment credit applied	Total amount paid and credited (add column B and Column C)
1.					
2.					
3.					
4.					
				Total	

RI 1040C-ES RHODE ISLAND COMPOSITE ESTIMATED PAYMENT 2012

DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

ENTITY NAME

ADDRESS

CITY, STATE & ZIP CODE

FEDERAL EMPLOYER 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 02908-5807. Please do not send cash with this coupon.

JANUARY 15, 2013
calendar year

Fiscal year filers, enter fiscal year dates
, 2012 to , 2013

1040C-ES

1. ENTER AMOUNT DUE AND PAID $. 0 0

RI 1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

2012

ENTITY NAME

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SEPTEMBER 15, 2012
calendar year
Fiscal year filers, enter fiscal year dates
, 2012 to , 2013

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
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JUNE 15, 2012
calendar year
Fiscal year filers, enter fiscal year dates
, 2012 to , 2013

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

2012

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APRIL 15, 2012
calendar year
Fiscal year filers, enter fiscal year dates
, 2012 to , 2013

1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00