RI-4868PT Rhode Island Application for Automatic Extension of Time To File a Rhode Island Pass-through Withholding Return 2011

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-4868PT 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 does not need to 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 2011.
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.
   The extension must be filed by the 15th day of the fourth month following the close of the entity's taxable year (April 15, 2012 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868PT by April 15, 2012.
   Since April 15, 2012 falls on a Sunday and Emancipation Day, a Washington DC holiday, falls on Monday, April 16, 2012, Rhode Island pass-through withholding returns due on April 15, 2012 will be considered timely filed if postmarked by **Tuesday, April 17, 2012**.
5. Be sure to attach a copy of 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 employer identification number on your check or money order.

Mail the extension form and payment to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5807.

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

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 RI DIVISION OF TAXATION - ONE CAPITOL HILL, PROVIDENCE, RI 02908-5807 2011

NAME

ADDRESS

CITY, STATE & ZIP CODE

FEDERAL EMPLOYER 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 $ _____.00