RI 1096PT-ES Rhode Island Estimated Payment Coupons 2012

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1. Expected 2012 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 2012 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 - Multiply line 3 times 5.99% (0.0599)	4.	
5. Total Rhode Island Pass-through Withholding amount - Add lines 2 and 4	5.	
6. Enter your 2011 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, 2012 Enter 1/4 of line 11. ☐ June 15, 2012 Enter 1/3 of line 11. ☐ September 15, 2012 Enter 1/2 of line 11. ☐ January 15, 2013 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 10/18/2011

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Column A Check Number	Column B Date	Column C Amount paid
1.			
2.			
3.			
4.			
		Total	

RI 1096PT-ES STATE OF RHODE ISLAND DIVISION OF TAXATION 2012

ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1096PT-ES

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

2012

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.

SEPTEMBER 15, 2012
calendar year

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1096PT-ES

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

2012

DRAFT 10/18/2011

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.

JUNE 15, 2012
calendar year

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI 1096PT-ES

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

2012

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.

APRIL 15, 2012
calendar year

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

1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00