State of Rhode Island and Providence Plantations

2015 Form RI-1040C-ES

Composite Income Tax Estimated Payment

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1	Federal Taxable Income expected in 2015	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	RI Income Tax Using the Composite Income Tax Rate of 5.99%. Multiply line 5 by 5.99% (0.0599)	6	
7	Enter your 2014 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. Subtract line 9 from line 8	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, 2015 Enter 1/4 of line 12. ☐ June 15, 2015 Enter 1/3 of line 12. ☐ September 15, 2015 Enter 1/2 of line 12. ☐ January 15, 2016 Enter amount from line 12.	13	
14	Enter amount of 2014 RI overpayment elected for credit to 2015 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. Enter here and on RI-1040C-ES, line 1	15	

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Column A Date	Column B Amount	Column C 2013 Overpayment credit applied	Column D Total amount paid and credited Add Column B and Column C
1.					
2.					
3.					
4.					
				Total	

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

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

14102699990101

2015 RI-1040C-ES

Fiscal year filers, enter fiscal year dates
12/31/2014 through 12/31/2014

Name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXX State XX ZIP Code 99999

Federal employer identification number
99-9999999

☒ APRIL 15, 2015 ☒ SEPTEMBER 15, 2015

☒ JUNE 15, 2015 ☒ JANUARY 15, 2016

ENTER AMOUNT ENCLOSED 9999999999999 99

DRAFT 11/10/2014