# RI-1096PT-ES Rhode Island Estimated Payment Coupons 2014

## PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

| | | |
|---|---|---|
| 1. Expected 2014 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 2014 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 2013 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<br>☐ April 15, 2014 Enter 1/4 of line 11. ☐ June 15, 2014 Enter 1/3 of line 11. ☐ September 15, 2014 Enter 1/2 of line 11. ☐ January 15, 2015 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. | |

## PART 2 ESTIMATED PAYMENT RECORD

| Payment Number | Column A<br>Check Number | Column B<br>Date | Column C<br>Amount paid |
|---|---|---|---|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| | | Total | |

# RI-1096PT-ES STATE OF RHODE ISLAND DIVISION OF TAXATION 2014

**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, 2015
calendar year

Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

# RI-1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00

# RI-1096PT-ES

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**ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807**

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SEPTEMBER 15, 2014
calendar year

Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

RI-1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00


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JUNE 15, 2014
calendar year

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, 2014 to , 2015

RI-1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00


# RI-1096PT-ES

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APRIL 15, 2014
calendar year

Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

RI-1096PT-ES

1. ENTER AMOUNT DUE AND PAID $ .00