State of Rhode Island and Providence Plantations

2015 Form RI-4868PT

Pass-through Withholding Extension Payment

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-1096PT, 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-4868PT.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2015.
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, 2016 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868PT by April 15, 2016.
5. Be sure to attach a copy of Form RI-4868PT 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.

Date Paid	Check Number	Amount
_____	_____	$ _____

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 RI-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.

DRAFT 08/31/2015

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME TO FILE RI PASS-THROUGH WITHHOLDING RETURN
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

15103499990101

Fiscal year filers, enter fiscal year dates
09/01/2015 through 08/31/2016

Name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXX State XX ZIP Code 99999

Federal employer identification number
99-9999999

2015 RI-4868PT

Enter tentative tax computation

A. TENTATIVE RI INCOME TAX	9999999999999 99
B. TOTAL PAYMENTS	9999999999999 99
C. BALANCE DUE (LINE A LESS LINE B)	9999999999999 99
D. ENTER AMOUNT ENCLOSED	9999999999999 99