State of Rhode Island and Providence Plantations

2016 Form RI-1096PT-ES

Pass-through Withholding Estimated Payment Voucher

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1	Expected 2016 Rhode Island Source Income of Nonresident members that are C Corporations	1	
2	Rhode Island withholding amount for C Corp members. Multiply line 1 by 7.0% (0.070)	2	
3	Expected 2016 Rhode Island Source Income of Nonresident Sub S, Individual, LLC, partnership and trust members	3	
4	RI withholding amount for Sub S, Individual, LLC, partnership and trust members. Multiply line 3 by 5.99% (0.0599)	4	
5	Total Rhode Island pass-through withholding amount. Add lines 2 and 4	5	
6	Enter your 2015 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, 2016 Enter 1/4 of line 11. ☐ June 15, 2016 Enter 1/3 of line 11. ☐ September 15, 2016 Enter 1/2 of line 11. ☐ January 15, 2017 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 Check Number	Column B Date	Column C Total amount paid
1.			
2.			
3.			
4.			
		Total	

DRAFT 09/12/2015

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

RI PASS-THROUGH WITHHOLDING ESTIMATED PAYMENT
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

16103199990101

Fiscal year filers, enter fiscal year dates
MM/DD/2016 through MM/DD/2017

Name

Address

City State ZIP Code

Federal employer identification number

2016 RI-1096PT-ES

☐ APRIL 15, 2016 (1st Quarter) ☐ SEPTEMBER 15, 2016 (3rd Quarter)

☐ JUNE 15, 2016 (2nd Quarter) ☐ JANUARY 15, 2017 (4th Quarter)

1. ENTER AMOUNT ENCLOSED