State of Rhode Island and Providence Plantations

2015 Form RI-1096PT-ES

Pass-through Withholding Estimated Payment Voucher

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1	Expected 2015 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 2015 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 2014 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, 2015 Enter 1/4 of line 11. ☐ June 15, 2015 Enter 1/3 of line 11. ☐ September 15, 2015 Enter 1/2 of line 11. ☐ January 15, 2016 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	

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

15103199990101

Fiscal year filers, enter fiscal year dates
01/16/2015 through 01/15/2016

Name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXX State XX ZIP Code 99999

Federal employer identification number
99-9999999

2015 RI-1096PT-ES

☐ APRIL 15, 2015 (1st Quarter) ☐ SEPTEMBER 15, 2015 (3rd Quarter)

☐ JUNE 15, 2015 (2nd Quarter) ☐ JANUARY 15, 2016 (4th Quarter)

1. ENTER AMOUNT ENCLOSED 9999999999999 99