

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

Table with 14 rows and 2 columns. Row 1: Expected 2008 Rhode Island Source Income of Nonresident members that are C Corporations. Row 2: Rhode Island withholding amount for C Corp members. Row 3: Expected 2008 Rhode Island Source Income of Nonresident Sub S, Individual, LLC, partnership and trust members. Row 4: Rhode Island withholding amount for Sub S, Individual, LLC, partnership and trust members. Row 5: Total Rhode Island Pass-through Withholding amount. Row 6: Enter your 2007 Rhode Island Pass-through Withholding amount. Row 7: Enter the SMALLER of line 5 or line 6. Row 8: Estimated Rhode Island credits. Row 9: Tentative Rhode Island Pass-through withholding for members. Row 10: Rhode Island pass-through withholding paid on behalf of this reporting entity. Row 11: Estimated Rhode Island income tax. Row 12: Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated. Row 13: Enter amount of 2007 RI overpayment elected for credit to 2008 estimated tax. Row 14: Amount to be paid with this estimate.

PART 2 ESTIMATED PAYMENT RECORD

Table with 6 columns: Payment Number, Check Number, Date, Amount, 2007 Overpayment credit applied, Total amount paid and credited. Includes a 'Total' row at the bottom right.

Form fields for NAME, ADDRESS, CITY, STATE & ZIP CODE, and FEDERAL IDENTIFICATION NUMBER.

Return this coupon with check or money order payable to the RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806. Please do not send cash with this coupon. JANUARY 15, 2009 calendar year. Fiscal year filers, enter fiscal year dates, 2008 to, 2009.

1096PT-ES

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER AMOUNT DUE AND PAID \$ [] [] [] [] [] [] [] [] [] [] . 00

