RI-1040C-ES Rhode Island Estimated Payment Coupons 2014

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2014	1.	
2. Net modifications to Federal Taxable Income	2.	
3. Modified Federal Taxable Income. Combine lines 1 and 2. Add net increases or subtract net decreases	3.	
4. Rhode Island Apportionment Ratio	4.	__ . __ __ __ __
5. Rhode Island Source Income. Multiply line 4 times line 3	5.	
6. Rhode Island Income Tax Using the Composite Income Tax Rate of 5.99%. Multiply line 5 times 5.99% (0.0599)	6.	
7. Enter your 2013 RI income tax	7.	
8. Enter the **SMALLER** of line 6 or line 7	8.	
9. Estimated Rhode Island credits	9.	
10. Rhode Island Income Tax. Subtract line 9 from line 8	10.	
11. Rhode Island pass-through withholding	11.	
12. Estimated Rhode Island income tax. Subtract line 11 from line 10	12.	
13. Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated ☐ April 15, 2014 Enter 1/4 of line 12. ☐ June 15, 2014 Enter 1/3 of line 12. ☐ September 15, 2014 Enter 1/2 of line 12. ☐ January 15, 2015 Enter amount from line 12.	13.	
14. Enter amount of 2013 RI overpayment elected for credit to 2014 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	14.	
15. Amount to be paid with this estimate. Subtract line 14 from line 13. Enter here and on RI-1040C-ES, line 1	15.	

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Date (Column A)	Amount (Column B)	2013 Overpayment credit applied (Column C)	Total amount paid and credited (add column B and Column C) (Column D)
1.					
2.					
3.					
4.					
				Total	

RI-1040C-ES RHODE ISLAND COMPOSITE ESTIMATED PAYMENT 2014

DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

ENTITY 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-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

2014

ENTITY NAME

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SEPTEMBER 15, 2014
calendar year
Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

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JUNE 15, 2014
calendar year
Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

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APRIL 15, 2014
calendar year
Fiscal year filers, enter fiscal year dates
, 2014 to , 2015

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00