

STATE OF RHODE ISLAND
DECLARATION OF BANK DEPOSITS ESTIMATED TAX

Federal I.D. #	FOR CALENDAR YEAR 2006	1. Total tax for prior year	
NAME AND ADDRESS		2. Estimated Tax for current year	
		3. 40% of Line 2	
		4. Less amount from prior year credit to this payment	
File this declaration together with the amount due, with: R.I. DIVISION OF TAXATION ONE CAPITOL HILL, STE 9 PROVIDENCE, RI 02908-5811		5. PAYMENT DUE WITH THIS VOUCHER	
		Amount on Line 5 is due and payable on or before March 15th.	

I declare under the penalties of perjury that this declaration has been examined by me and to the best of my knowledge and belief is a true, correct and complete declaration.

Signature of officer or agent _____ Title _____
-----PLEASE TEAR HERE-----

STATE OF RHODE ISLAND
ESTIMATED TAX VOUCHER FOR BANK DEPOSITS TAX

Federal I.D. #	FOR CALENDAR YEAR 2006	1. Total tax for prior year	
NAME AND ADDRESS		2. Estimated Tax for current year	
		3. 60% of Line 2	
		4. Less amount from prior year credit to this payment	
File this voucher together with the amount due with: R.I. DIVISION OF TAXATION ONE CAPITOL HILL, STE 9 PROVIDENCE, RI 02908-5811		5. PAYMENT DUE WITH THIS VOUCHER	
		Amount on Line 5 is due and payable on or before June 15th.	

I declare under the penalties of perjury that this voucher has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature of officer or agent _____ Title _____
-----PLEASE TEAR HERE-----

INSTRUCTIONS

Every financial institution liable for the bank deposits tax shall file a declaration of its estimated tax for the calendar year, if its estimated tax is reasonably expected to exceed \$500.00.

There is required an addition to the tax 12% per annum for underpayment or the willful neglect or failure to file a declaration or pay any installment due thereunder.