State of Rhode Island and Providence Plantations

2016 Form RI-4868PT

Pass-through Withholding Extension Payment

You can use Form RI-4868 PT to obtain an automatic 6 month extension of time to file your Rhode Island Pass-through Withholding Tax Return.

GENERAL INSTRUCTIONS

Use Form RI-4868PT to apply for 6 more months to file Form RI-1096PT, Rhode Island Pass-through Withholding Tax Return.

EXTENSION OF TIME

The Rhode Island extension form does not need to be filed if you are not required to make payment with Rhode Island extension form.

If you must file a Rhode Island request for extension, you should:

1. Prepare the Rhode Island Extension Form RI-4868PT.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2016.
3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing the Rhode Island Pass-through Withholding Tax Return.
   The extension must be filed by the 15th day of the third month following the close of the entity's taxable year (March 15, 2017 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868PT by March 15, 2017.
5. Be sure to attach a copy of Form RI-4868PT to the back of the Rhode Island return when it is filed.
6. Retain the top portion of this form for your records. Detach and return the lower portion with your payment.

Date Paid	Check Number	Amount
		$

ADDITIONAL INFORMATION

The filing or granting of an extension of time to file does not extend the time for payment of tax due on the return.

HOW TO PREPARE YOUR PAYMENT?

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the entity's name and address appear on your check or money order. Write "Form RI-4868PT", your daytime phone number and the entity's federal employer identification number on your check or money order.

Mail the extension form and payment to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5807.

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME TO FILE RI PASS-THROUGH WITHHOLDING RETURN
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

15103499990101

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-4868PT

Enter estimated tax computation

A. ESTIMATED RI INCOME TAX	
B. TOTAL PAYMENTS	
C. BALANCE DUE (LINE A LESS LINE B)	
D. ENTER AMOUNT ENCLOSED	