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State of Rhode Island Division of Taxation
2021 Form RI-1096PT-ES
Pass-through Withholding Estimated Payment Voucher

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

Table with 13 rows and 2 columns. Row 1: Expected 2021 Rhode Island Source Income of Nonresident members that are C Corporations. Row 2: Rhode Island withholding amount for C Corp members. Row 3: Expected 2021 Rhode Island Source Income of Nonresident Sub S, individual, LLC, partnership and trust members. Row 4: RI withholding amount for Sub S, Individual, LLC, partnership and trust members. Row 5: Total Rhode Island pass-through withholding amount. Row 6: Enter your 2020 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 instalment. Row 13: Amount to be paid with this estimate.

PART 2 ESTIMATED PAYMENT RECORD

Table with 4 columns: Payment Number, Check Number, Date, Total amount paid. Includes a 'Total' row at the bottom.

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



16103199990101

2021 RI-1096PT-ES

Form with fields for: Fiscal year filers, enter fiscal year dates; Name; Address; City, State, ZIP Code; Federal employer identification number.

- APRIL 15, 2021 (1st Quarter) SEPTMBER 15, 2021 (3rd Quarter)
- JUNE 15, 2021 (2nd Quarter) JANUARY 15, 2022 (4th Quarter)

1. ENTER AMOUNT ENCLOSED

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