State of Rhode Island Division of Taxation

2020 Form RI-2210PT

Underpayment of Estimated Tax by Pass-through Filers

20103099990101

Name shown on Form RI-1096PT	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99 - 9999999

CHECK THE BOX IF THE BELOW APPLIES:

☒ TAXPAYER IS USING THE ANNUALIZATION OF INCOME METHOD

PART 1 - REQUIRED ANNUAL PAYMENT

1	**2020** Rhode Island income tax from RI-1096PT, line 4	1	9999999999 99
2	Enter 80% of the amount shown on line 1 ... 2 9999999999 99		
3	Rhode Island withholding paid on behalf of reporting entity for **2020** from RI-1096PT, lines 8a and 8b	3	9999999999 99
4	Subtract line 3 from line 1. If the result is $250.00 or less, do not complete the rest of this form.	4	9999999999 99
5	**2019** Rhode Island tax from RI-1096PT, line 4	5	9999999999 99
6	Enter the **SMALLER** of line 2 or line 5	6	9999999999 99

PART 2 - SHORTCUT METHOD

You can use this method if you meet the following conditions **(Otherwise, you must complete parts 3 and 4 to figure your underestimating interest):**

① You made no estimated payments **OR** all 4 estimated payments were equal and paid by the appropriate due dates;

② **AND** you did not complete RI-2210PT, part 5 (Annualized Income Installment Worksheet).

7	Enter the amount from Part 1, line 6 above	7	9999999999 99
8	Enter the total withholding and estimated tax paid from RI-1096PT, lines 5, 7, 8a and 8b	8	9999999999 99
9	Underpayment. Subtract line 8 from line 7. If zero or less, enter $0	9	9999999999 99
10	Multiply line 9 by 10.4795% (0.104795)	10	9999999999 99
11	If the amount on line 9 was paid on or after 4/15/2021, enter $0 If the amount on line 9 was paid before 4/15/2021, make the following calculation: The amount on line 9 (times) the number of days paid before 4/15/2021 (times) 0.00029 and enter the result here	11	9999999999 99
12	**UNDERESTIMATING INTEREST**. Subtract line 11 from line 10. Enter here and on RI-1096PT, line 10 **Attach this form to your Rhode Island return**	12	9999999999 99

PART 3 - FIGURE YOUR UNDERPAYMENT

PAYMENT DUE DATES

			Column A 04/15/2020	Column B 06/15/2020	Column C 09/15/2020	Column D 01/15/2021
13	Divide the amount on line 6 by four (4) and enter the result in each column	13	99999999	99999999	99999999	99999999
14	Annualized income installments from Part 5, line 33. NOTE: Complete lines 15 through 17 in one column before completing the next column	14	99999999	99999999	99999999	99999999
15	Enter the amount from line 13 or line 14 if applicable	15	99999999	99999999	99999999	99999999
16	Rhode Island tax withheld and estimated tax paid. If line 16 is equal to or more than line 15 for all installment periods, do not complete or file this form unless you report annualized income installments on line 14	16	99999999	99999999	99999999	99999999
17	**UNDERPAYMENT**. Subtract line 16 from line 15 **OR** **OVERPAYMENT.** Subtract line 15 from line 16	17	99999999	99999999	99999999	99999999

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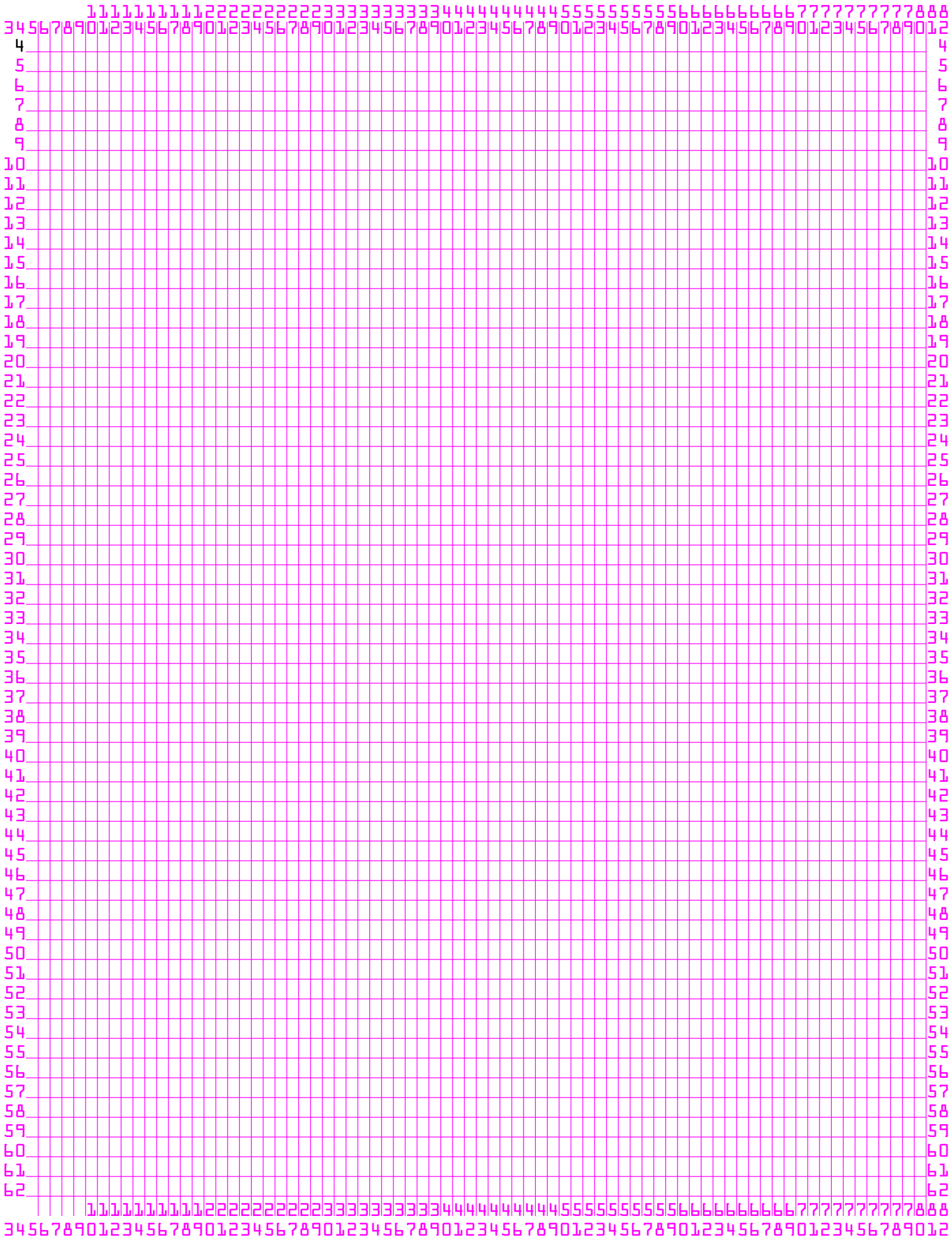
IMAGEONLY

Name shown on Form RI-1096PT	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

PART 4 - HOW TO FIGURE THE CHARGES

			PAYMENT DUE DATES Column A 04/15/2020	Column B 06/15/2020	Column C 09/15/2020	Column D 01/15/2021
18	Payment date or date listed in instructions for line 18, whichever is earlier...	18	060217	060917	062317	063017
19a	Number of days from the installment date to the date of payment or the due date of the next installment, whichever is earlier (see instructions)	19a	999 days	999 days	999 days	
b	Number of days on line 19a X 18% X underpayment on line 17 ..... / 366	19b	9999999	9999999	9999999	
20a	Number of days from January 1, 2021 to the date of payment or January 15, 2021, whichever is earlier	20a			999 days	
b	Number of days on line 20a X 18% X underpayment on line 17 ..... / 365	20b			9999999	
21a	Number of days from January 15, 2021 to the date of payment or April 15, 2021, whichever is earlier	21a				999 days
b	Number of days on line 21a X 18% X underpayment on line 17 ..... / 365	21b				9999999
22	UNDERESTIMATING INTEREST. Total amount from all columns on lines 19b, 20b and 21b. Enter here and on RI-1096PT, line 10. Attach this form to your Rhode Island return.....	22				9999999

Part 5 Annualized Income Installment Worksheet

IMPORTANT: Complete one column lines 23 - 33 before completing the next column.

		01/01/2020 03/31/2020	01/01/2020 05/31/2020	01/01/2020 08/31/2020	01/01/2020 12/31/2020
23	Figure actual Rhode Island source income of nonresident members.....	9999999	9999999	9999999	9999999
24	Annualization amount.....	4	2.4	1.5	1
25	Multiply the amount on line 23 by the indicator on line 24	9999999	9999999	9999999	9999999
26	Figure the Rhode Island tax on the amount on line 25	9999999	9999999	9999999	9999999
27	Applicable percentage.....	20%	40%	60%	80%
28	Multiply the amount on line 26 by the applicable percentages on line 27	9999999	9999999	9999999	9999999
29	Enter the combined amount from line 33 for all preceding periods.....	9999999	9999999	9999999	9999999
30	Subtract line 29 from line 28 (not less than zero)	9999999	9999999	9999999	9999999
31	Enter the amount from RI-2210PT, page 1, line 13 for the period plus the amount from line 32 of this worksheet for the preceding period	9999999	9999999	9999999	9999999
32	If line 31 is more than line 30, SUBTRACT line 30 from line 31, OTHERWISE enter $0	9999999	9999999	9999999	9999999
33	Enter the smaller of line 30 or line 31 here and on page 1, line 14.....	9999999	9999999	9999999	9999999