

State of Rhode Island Division of Taxation  
**2021 Form RI-4868C**  
Composite Income Tax Return Extension Payment

You can use Form RI-4868C to obtain an automatic 6 month extension of time to file your Rhode Island Composite Tax Return.

### GENERAL INSTRUCTIONS

Use Form RI-4868C to apply for 6 more months to file Form RI-1040C, Rhode Island Composite Tax Return.

### EXTENSION OF TIME

The Rhode Island extension form need not 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-4868C.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2021.
3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing the Rhode Island Composite 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, 2022 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868C by the 15th day of the third month following the close of the entity's taxable year (March 15, 2022 for a calendar year entity).
5. Be sure to attach a copy of Form RI-4868C to your 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   |
|-----------|--------------|----------|
| _____     | _____        | \$ _____ |

**DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT**

**APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME  
TO FILE RHODE ISLAND COMPOSITE INCOME TAX RETURN  
RI DIVISION OF TAXATION - ONE CAPITOL HILL  
PROVIDENCE, RI 02908-5807**

|  |       |          |
|--|-------|----------|
| Fiscal year filers, enter fiscal year dates<br>MM/DD/2021 through MM/DD/2022 |       |          |
| Name   |       |          |
| Address  |       |          |
| City   | State | ZIP Code |
| Federal employer identification number                                       |       |          |

### 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-4868C", your daytime phone number and the entity's federal identification number on your check or money order. Mail your payment and Form RI-4868C to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5807.

## 2021 RI-4868C

Enter tentative tax computation

A. TENTATIVE RI INCOME TAX

B. TOTAL PAYMENTS

C. BALANCE DUE (LINE A LESS LINE B)

D. ENTER AMOUNT ENCLOSED

|  |  |
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