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.

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.

DRAFT 9/20/2021

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

15102899990101

Fiscal year filers, enter fiscal year dates
06/02/2022 through 06/01/2023

Name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXX State XX ZIP Code XXXXX

Federal employer identification number
999999999

2021 RI-4868C

Enter tentative tax computation

A. TENTATIVE RI INCOME TAX	9999999999999 99
B. TOTAL PAYMENTS	9999999999999 99
C. BALANCE DUE (LINE A LESS LINE B)	9999999999999 99
D. ENTER AMOUNT ENCLOSED	9999999999999 99