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State of Rhode Island Division of Taxation
2021 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.

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.

GENERAL INSTRUCTIONS

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

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.

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

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 2021.
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 first month following the close of the entity's taxable year (March 15, 2022 for a calendar year entity).
Trusts must file on or before the fifteenth day of the fourth month following the close of the entity's taxable year.
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868PT by March 15, 2022.
5. Be sure to attach a copy of Form RI-4868PT to the back of the Rhode Island return when it is mailed.
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 PERFORATED 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**

2021 RI-4868PT

Enter estimated tax computation

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

A. ESTIMATED RI INCOME TAX

B. TOTAL PAYMENTS

C. BALANCE DUE (LINE A LESS LINE B)

D. ENTER AMOUNT ENCLOSED

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