

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.

GENERAL INSTRUCTIONS

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

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.

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 third 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 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
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DETACH VOUCHER AT PERFORATION 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