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State of Rhode Island Division of Taxation  
2022 Form RI-1096PT-ES  
Pass-through Withholding Estimated Payment Voucher

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

Table with 13 rows and 2 columns. Row 1: Expected 2022 Rhode Island Source Income of Nonresident members that are C Corporations. Row 2: Rhode Island withholding amount for C Corp members. Row 3: Expected 2022 Rhode Island Source Income of Nonresident Sub S, individual, LLC, partnership and trust members. Row 4: RI withholding amount for Sub S, Individual, LLC, partnership and trust members. Row 5: Total Rhode Island pass-through withholding amount. Row 6: Enter your 2021 Rhode Island pass-through withholding amount. Row 7: Enter the SMALLER of line 5 or line 6. Row 8: Estimated Rhode Island credits. Row 9: Tentative Rhode Island pass-through withholding for members. Row 10: Rhode Island pass-through withholding paid on behalf of this reporting entity. Row 11: Estimated Rhode Island income tax. Row 12: Computation of instalment. Row 13: Amount to be paid with this estimate.

PART 2 ESTIMATED PAYMENT RECORD

Table with 4 columns: Payment Number, Check Number, Date, Total amount paid. Includes a Total row at the bottom.

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

RI PASS-THROUGH WITHHOLDING ESTIMATED PAYMENT  
RI DIVISION OF TAXATION - ONE CAPITOL HILL  
PROVIDENCE, RI 02908-5807



16103199990101

Fiscal year filers, enter fiscal year dates MM/DD/2022 through MM/DD/2023. Name, Address, City, State, ZIP Code, Federal employer identification number.

2022 RI-1096PT-ES

- APRIL 15, 2022 (1st Quarter) SEPTEMBER 15, 2022 (3rd Quarter)
JUNE 15, 2022 (2nd Quarter) JANUARY 15, 2023 (4th Quarter)

1. ENTER AMOUNT ENCLOSED

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