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ц State of Rhode Island Division of Taxation	
5 2021 Form RI-2210PT	5
Underpayment of Estimated Tax by Pass-throug	n Filers
PURPOSE OF THIS FORM	
Entities should use this form to determine if their income tax was suffi-	Column B:
ciently prepaid throughout the year by having Rhode Island tax withheld or	- Calendar year-end taxpayers: For tax year 2021, enter 7/15/2021.
1 by paying Rhode Island estimated tax. If not, a charge may be imposed	• Taxpayers with a fiscal-year end other than 12/31/2021 should enter the LL
on the underpayment of the taxes. Complete Part 1 of this form to deter-	15th day of the sixth month of the taxable year.
mine if the payment of the charge may be avoided.	
	Column C:
If you report income on a fiscal year basis, substitute the corresponding	- Calendar year-end taxpayers: For tax year 2021, enter 9/15/2021
15 fiscal year months for the months listed on the form.	■ Taxpayers with a fiscal year end other than 12/31/2021 should enter the 1.5
7P	15th day of the ninth month of the taxable year.
1.7	1.7
1.A PART 1 - REQUIRED ANNUAL PAYMENT	Column D:
	- Calendar year-end taxpayers: For tax year 2021, enter 01/15/2022.
Line 1 - Enter your 2021 Rhode Island tax from RI-1096PT line 4.	Taxpayers with a fiscal-year end other than 12/31/2021 should enter the Taxpayers with a fiscal-year end other than 12/31/2021 should enter the
	15th day of the month following the end of the taxable year.
Line 2 - Enter 80% of the amount shown on line 1.	
22 1 3 5 1 1 1 1 1 1 1 1 1	Line 13 - Divide the amount shown on line 6 by four (4) and enter the re-
Line 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding paid on behalf of reporting entity Jacob Science 3 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science 4 - Enter the amount of withholding entity Jacob Science	sult in each column.
	5
Line 4 - Subtract line 3 from line 1. If the result is \$250.00 or less you do	Line 14 - If your income varies during the year, you may complete the an-
not owe any amount and need not complete the rest of this form.	nualized income installment worksheet. However, if you complete and use
5P 11110 20 20 20 20 20 20 20 20 20 20 20 20 20	line 14 for any installment you must complete it and use it for all install-
27 Line 5 - Enter your 2020 Rhode Island tax from RI-1096PT line 4. If you	ments. 27
28 had no Rhode Island source income of nonresident members for 2021,	85
pg enter zero (0).	NOTE: COMPLETE LINES 15-17 FOR ONE COLUMN BEFORE
2n	COMPLETING THE NEXT COLUMN.
Line 6 - Enter the smaller of line 2 or line 5 (including zero). If line 6 is	\\
zero, you do not owe any amount and need not complete the rest of this	Line 15 - Enter the amount from line 13 (or from line 14, if line 14 was 31
32 form. However, you must attach this form to your Rhode Island	completed). 32
33 return.	Line 16. You are considered to have paid Phode Island withholding tax
34	Line 16 - You are considered to have paid Rhode Island withholding tax
34 PART 2 - SHORTCUT METHOD	evenly during the year unless you can show otherwise. Therefore, you
34 PART 2 - SHORTCUT METHOD	evenly during the year unless you can show otherwise. Therefore, you are considered to have paid one-fourth of your Rhode Island withholding 3 5
34	evenly during the year unless you can show otherwise. Therefore, you
PART 2 - SHORTCUT METHOD 35 36 Line 7 - Enter the amount from line 6	evenly during the year unless you can show otherwise. Therefore, you are considered to have paid one-fourth of your Rhode Island withholding 35 on each installment due date. Divide the total amount withheld by 4 and 36 enter the results in each column.
34 PART 2 - SHORTCUT METHOD	evenly during the year unless you can show otherwise. Therefore, you are considered to have paid one-fourth of your Rhode Island withholding 35 on each installment due date. Divide the total amount withheld by 4 and enter the results in each column.
PART 2 - SHORTCUT METHOD 35 36 Line 7 - Enter the amount from line 6 37 38 Line 8 - Enter the amount of estimated payments and withholding received from pass-through entities for 2021 from RI-1096PT lines 5, 7, 8a and 8b.	evenly during the year unless you can show otherwise. Therefore, you are considered to have paid one-fourth of your Rhode Island withholding 35 on each installment due date. Divide the total amount withheld by 4 and enter the results in each column. Enter the estimated taxes paid that were for 2021 tax year plus any portion of your overpayment from 2020, which you elected to be applied to
PART 2 - SHORTCUT METHOD 35 36	evenly during the year unless you can show otherwise. Therefore, you are considered to have paid one-fourth of your Rhode Island withholding 35 on each installment due date. Divide the total amount withheld by 4 and enter the results in each column.
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3 4 51617181910131213141516171819101312131415161718191013121314151617181910131213	3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1
ц State of Rhode Island Division of Taxation	1 1
5 2021 Form RI-2210PT	5
Underpayment of Estimated Tax by Pass-through	n Filers
	
Towns with a war and other than December 21, 2021 about a pater	the date of payment or the due date of the payt installment which aver in
Taxpayers with a year end other than December 31, 2021 should enter those payments made between the 16th day of the ninth month of the tax-	the date of payment or the due date of the next installment, whichever is earlier.
able year and the 15th day of the month following the end of the taxable	Taxpayers with a fiscal-year end other than 12/31/2021 should enter the
1 1 vear.	number of days from the installment due date determined under Part 3 to 11
1 2	the date of payment or the due date of the next installment as determined 1.7
If you filed your return on or before January 31, 2022 and paid the tax bal-	for line 18, whichever is earlier.
ance in full, then enter that amount in column D. This only applies to	10 mic 10, who is to carrier.
those taxpayers who gither were not required to make a Rhode Island es	Column C: Enter the number of days from the installment due date to the
15 timated tax payment prior to the January 15, 2022 installment date or in-	date of payment or January 1, 2022, whichever is earlier.
7.L cluded their January 15, 2022 installment payment with the tax balance]
paid on or before January 31, 2022.	Taxpayers with a fiscal-year end other than 12/31/2021 should enter the
	number of days from the installment due date determined under Part 3 to
Line 17 - Subtract line 16 from line 15 for any underpayments. Subtract	the date of payment or the 1st of the month following the end of the tax-
Line 15 from line 16 for any overpayments. Any overpayments on line 17	able year, whichever is earlier L 4
should be used to increase the amount entered on line 16 for the next in-	20
stallment period. Any underpayment on line 17 should be used to de-	Line 19b - Compute the charge using the applicable interest rates and
crease the amount on line 16 for the next installment period. However, if	number of days times underpayment entered on line 17 for each install-
you entered amounts on line 14, annualized income installments, and the	ment period. Divide the number of days from line 19a by the total number
d amounts on line 17 are zero (\$0) or less for all installment periods, then	of days in the year times the applicable interest rate times the amount of
24 enter zero (\$0) on line 22 and file this form with your return	the underpayment on line 17 for each installment.
PART 4 - HOW TO FIGURE THE CHARGE	Line 20a - Enter the number of days from January 1, 2022 to the date of
2F LAKE A LIGHT LOLI GOVE LITE CHARGE	payment or January 15, 2022, whichever is earlier
27 Payment Due Dates:	Paymon of bandary 10, 2022, Whollotter is called.
28 For each column, enter the payment due dates as determined under Part	Taxpayers with a fiscal-year end other than 12/31/2021 should enter the
3.	number of days from the 1st of the month following the end of the taxable
	year to the date of payment of the 15th day of the month following the end
Line 18 - Payment date or date of next installment, whichever is earlier.	of the taxable year, whichever is earlier.
31	31
32 Column A: Enter the date you paid the tax balance due for the current in-	Line 20b - Compute the charge using the applicable interest rates and
stallment or 6/15/2021, whichever is earlier.	number of days times underpayment entered on line 17 for each install-
Taxpayers with a fiscal-year end other than 12/31/2021 should enter the	ment period. Divide the number of days from line 20a by the total number
date you paid the tax balance due for the current installment or the 15th	of days in the year times the applicable interest rate times the amount of
day of the sixth month of the taxable year, whichever is earlier.	the underpayment on line 17.
36	36
37 Column B: Enter the date you paid the tax balance due for the current in-	Line 21a - Enter the number of days from January 15, 2022 to the date of payment or April 15, 2022, whichever is earlier.
stallment or 9/15/2021, whichever is earlier.	payment of Abril 15, 2022, whichever is earlier.
Taxpayers with a fiscal-year end other than 12/31/2021 should substitute 39 9/15/2021 with the 15th day of the ninth month of the taxable year.	Taxpayers with a fiscal-year end other than 12/31/2021 should enter the 39
4 D	number of days from the 15th day of the month following the end of the
Column C: Enter the date you paid the tax balance due for the current in-	taxable year to the date of payment or the 15th day of the fourth month fol-
stallment or 01/01/2022, whichever is earlier.	
Taxpayers with a fiscal-year end other than 12/31/2021 should substitute	42
43 01/01/2022 with the 1st day of the month following the end of the taxable	Remember to use the extended due date if applicable. 43
44 year.	
45	Line 21b - Compute the charge using the applicable interest rates and
Column D. Enter the date you paid the tax balance due for the current in-	number of days times underpayment entered on line 1/ for each install-
stallment or 04/15/2022, whichever is earlier.	ment period. Divide the number of days from line 21a by the total number
Taxpayers with a fiscal-year end other than 12/31/2021 should substitute	of days in the year times the applicable interest rate times the amount of 47
4.15/2022 with the 15th day of the fourth month following the end of their	the underpayment on line 17.
ц¬ taxable year.	The interest rate to be used is 18% per annum.
50 1:00 40 10 10 10 10 10 10 10 10 10 10 10 10 10	The interest rate to be used is 10% per aimum.
51. Line 19a - Number of days between payment/due dates	Line 22 - Add the amounts from all columns on lines 19b, 20b and 21b 51
52 Column A:	and enter the total here. Include this amount with your tax balance pay- 52
Calendar year-end taxpayers: Enter the number of days from 4/15/2021 to	
the date of payment or the due date of the next installment, whichever is	
earlier.	If your Rhode Island tax return has previously been filed, send this form 54
55	
56 Taxpayers with a fiscal-year end other than 12/31/2021 should enter the	along with any payment due to the:
7 number of days from the installment due date determined under Part 3 to	
the date of payment or the due date of the next installment as determined	SL RI Division of Taxation 52
	RI Division of Taxation 57
for line 18, whichever is earlier.	RI Division of Taxation 57 One Capitol Hill 58 Providence, RI 02908-5806 58
59	RI Division of Taxation 57
59 LD Column B:	RI Division of Taxation 57 One Capitol Hill 58 Providence, RI 02908-5806 58
59	RI Division of Taxation 57 One Capitol Hill 58 Providence, RI 02908-5806 58
Column B: Calendar year-end taxpayers: Enter the number of days from 6/15/2021 to	RI Division of Taxation 57 One Capitol Hill 58 Providence, RI 02908-5806 59 LD
Column B: Calendar year-end taxpayers: Enter the number of days from 6/15/2021 to	RI Division of Taxation 57 One Capitol Hill 58 Providence, RI 02908-5806 58
Li Calendar year-end taxpayers: Enter the number of days from 6/15/2021 to	SL RI Division of Taxation One Capitol Hill Providence, RI 02908-5806 59 60 61 62 644444445555555555555566666777777777777