State of Rhode Island Division of Taxation

Form BUS-EST

Business Tax Estimated Payment Form

13111299990101

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999
Address	**For the period ending:**
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12/31/2022

Address 2

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, town or post office	State	ZIP code	E-mail address
XXXXXXXXXXXXXXXXXXXXXXX	XX	99999	XXXXXXXXXXXXXXXXXXXXXXXXXXX

Estimates are due by the 15th day of the fourth, sixth, ninth and twelfth months of the taxable year

Part 1: Declaration of estimated tax

Check the box next to the form for which you are making an estimated payment. **Check only one box.**

- [x] Form RI-1065/RI-1120 - Rhode Island Corporate Income Tax
- [x] Form RI-1120POL - Rhode Island Political Organization Tax
- [x] Form T-71 - Rhode Island Gross Premium Insurance Tax
- [x] Form T-71A - Surplus Lines
- [x] Form T-72 - Rhode Island Public Service Corporation Gross Earnings Tax
- [x] Form T-74 - Rhode Island Banking Institution Excise Tax
- [x] Form T-86 - Rhode Island Bank DepositsTax
- [x] Form RI-PTE - Pass-Through Entity Election

The amounts and due dates of the installments are as follows:
25% of the taxable year tax by April 15th
50% of the taxable year tax by June 15th
75% of the taxable year tax by Sept 15th
100% of the taxable year tax by Dec 15th

Mail voucher and payment to:
RI Division of Taxation
One Capitol Hill
Providence, RI 02908

NOTE: If payment is made online, you do not need to send voucher in.

DRAFT 09/08/2022

Part 2: Amount due with estimate

1	Total tax from prior year	1	9999999999 99
2	Estimated tax due for the current year	2	9999999999 99
3	Estimated tax payment due. Multiply line 2 by the applicable percentage. (25% for first estimate, 50% for second estimate, 75% for third estimate, 100% for fourth estimate)	3	9999999999 99
4	Estimated tax payments made. If applicable, add the overpayment carried forward from the prior year being applied to this payment plus the estimated taxes paid to date for this tax year	4	9999999999 99
5	Amount due with this estimate. Subtract line 4 from line 3	5	9999999999 99

Payments can be made online. For more information, visit: https://tax.ri.gov/online-services/tax-portal

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized officer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXXX	09/07/2022	(999) 999-9999
Paid preparer signature	**Print name**	**Date**	**Telephone number**
	XXXXXXXXXXXXXXXXXXXXX	09/07/2022	(999) 999-9999

Paid preparer address	City, town or post office	State	ZIP Code	PTIN
XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XX	99999	P99999999

May the Division of Taxation contact your preparer? YES [x]