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4 S	ubtract line 3 from line 1.	If \$500 or less, do not	complete the rest of	this form		4	
5 E	nter your 2021 Rhode Isla	nd tax amount from RI-1	120C, line 13; RI-1120	OS, line 8a; RI-1	065, line 8a or RI-PTE, lin	ne 5. 5	2
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D PART	3 - FIGURE YO	IIIR IINDERPA	YMENT		PAYME	INT DUE DATES	<u> </u>
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5 2022 Form RI-2220	
Underpayment of Estimated Tax by Corporate Filers	
7	7
PURPOSE OF THIS FORM	₽
Entities should use this form to determine if their income tax was suffill. Line 17 - Subtract line 16 from line 15 for any underpayments. Subtract	
Lociently prepaid throughout the year by having Rhode Island tax withheld or line 15 from line 16 for any overpayments. Any overpayments on line 1, 1, by paying Rhode Island estimated tax. If not, a charge may be imposed should be used to increase the amount entered on line 16 for the next	
on the underpayment of the taxes. Complete Part 1 of this form to deter-	1.5
mine if the payment of the charge may be avoided. Crease the amount on line 16 for the next installment period. However, you entered amounts on line 14, annualized income installments, and the charge may be avoided.	
1 4 PART 1 - REQUIRED ANNUAL PAYMENT amounts on line 17 are zero (\$0) or less for all installment beriods, the	
Line 1 - Enter your 2022 Rhode Island tax amount from RI-1120C, line 13; enter zero (\$0) on line 22 and file this form with your return. RI-1120S, line 8a; or RI-1065, line 8a.	15
Line 2 - Enter 80% of the amount shown on line 1. PART 4 - HOW TO FIGURE THE CHARGE	16
Line 3 - Enter your 2022 Rhode Island pass-through withholding amount Line 18 - Column A: Enter the date you paid the tax balance due for the	_{те} 17
Line 4 - Subtract line 3 from line 1. If \$500 or less, do not complete the the date you paid the tax balance due for the current installment or 6/15/2021, whichever is earlier Column B. Ente	7 G
rest of this form. 9/15/2021, whichever is earlier. Column C: Enter the date you paid the	
Line 5 - Enter your 2021 Rhode Island tax amount from RI-1120C, line 13: tax balance due for the current installment or 11/30/2022, whichever is 21 RI-1120S, line 8a; or RI-1065, line 8a.	
earlier. Column D: Enter the date you paid the tax balance due for the current installment or 4/15/2023, whichever is earlier.	25
zero, you do not owe any amount and need not complete the rest of this Line 19a - Column A & Column B: Enter the number of days from the	
form. However, you must attach this form to your Rhode island stallment due date of payment or the due date of the next in return.	
the installment due date to the date of payment or December 1, 2022,	25
PART 2 - SHORTCUT METHOD whichever is earlier. Line 7 - Enter the amount from line 6.	1125
Line 8 - Enter the amount of estimated tax paid and pass-through withhold - number of days times undergovered on line 17 for each install	
ing received from pass-through entities for 2021 from RI-1120C, lines 16 and ment period. Divide the number of days from line 19a by the total num	
Line 9 - Subtract line 8 from line 7. Line 9 - Subtract line 8 from line 7. the underpayment on line 17 for each installment.	3U 3U
Line 10 - Multiply line 9 by 12.3534% (0.123534). Line 11 - If you paid the tax balance after 4/15/2023, enter zero (0). If you Line 20a - Enter the number of days from December 1, 2022 to the days from December 2, 2022 to the days from Decem	ie 31
paid the tax balance due before 4/15/2023 multiply the number of days of payment or December 15, 2022, whichever is earlier. Line 20b - Compute the charge using the applicable interest rates and	32
paid belofe 4/10/2022 by the amount of the 9 and by 0.00034 and enter of days times undernayment entered on line 17 for each install	
the result on line 11. Line 12 - Subtract line 11 from line 10. Enter here and in the space ment period. Divide the number of days from line 20a by the total num	
provided on R-1120C, line 20c; RI-1120S, line 12c and RI-1065, line 12c. of days in the year times the applicable interest rate times the amount the underpayment on line 17.	35
PART 3 - FIGURE YOUR UNDERPAYMENT Line 21a - Enter the number of days from December 15, 2022 to the d	ate 36
Line 13 - Divide the amount shown on line 6 by four (4) and enter the re- Line 21b - Compute the charge using the applicable interest rates and) C
sult in each column. Sult in each column. Line 14 - If your income varies during the year, you may complete the annumber of days times underpayment entered on line 17 for each install	
In a purifice income installment worksheet. However, if you complete and use ment period. Divide the number of days from line 21a by the total number of days from line 21a by the days from line 21a by	
line 14 for any installment you must complete it and use it for all install- the underpayment on line 17.	41
42 NOTE COMPLETE UNES 15-17 FOR ONE COLUMN REFORE The interest rate to be used is 12% per annum.	42
Line 22 - Add the amounts from all columns on lines 190, 200 and 210	
The 13- criter the amount from line 13 to from line 14, if line 14 was ment and attach this form to your return. If your Rhode Island tax returns	n 4 4
Line 16. You are considered to pay an aid Rhode Island pass through has previously been filed, then attach your check to this form and mail	
46 withholding tax evenly during the year unless you can show otherwise. ### The RI Division of Taxation. One Capitol Hill, Providence, RI 02908-580	6. 4 <u>6</u> 47
Therefore, you are considered to have paid one-fourth of your Rhode Is- 4 B land pass-through withholding on each installment due date. Divide the	4B
ц q total amount withheld by 4 and enter the results in each column. Enter the	49
estimated taxes paid that were for 2022 tax year plus any portion of your overpayment from 2021, which you elected to be applied to 2022. Enter in	50
5 L column A those payments made on or before April 15, 2022, in column B	51
52 those payments made between April 16, 2022 and June 15, 2022, in col-	52
umr C those payments made between Jurie 16, 2022 and September 15.	53
5 4 2022 and December 15, 2022.	54 55
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וווון או המומומומומומומומוכובובובובובובובובובובובו	9012