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9 Name	shown on Form RI-10	40C					Federal emplo	oyer identification number
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A PAR	T 1 - REQUIRE	ED ANNUAL	PAYMENT					
· • • • • • • • • • • • • • • • • • • •	nter your 2023 RI income						1	
2 E	nter 80% of the amount s	shown on line 1				2		
1 3 R	I withheld taxes paid for 2	2023 from RI-1040C, li	nes 13 and 14					
	ubtract line 3 from line 1.			+++++	est of this form.		4	
3 5 E	nter your 2022 RI income	tax from RI-1040C, line	11				5	
4 6 E	nter the SMALLER of line	e 2 or line 5					6	
5 000	T 2 - SHORTC	IIT METUAR						
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•	You made no estim						 	erestimating interest)
	AND you did not co						opilate due dates,	
	nter the amount from					riksricet).	7	
	otal withholding and estim						8	
	Inderpayment. Subtra						9	
	fultiply line 9 by 8.004						10	
4 11 If	the amount on line 9	was paid on or after	4/15/2024, ent	er \$0				
5 If	the amount on line 9	was paid before 4/1	5/ <mark>2024, make</mark> t	he following	calculation:			
Ь	he amount on line 9 (ti	imes) the number of	days paid befo	ore 4/15/2024	(times) 0.000	0328 and enter the	e result here. 11	
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48 Line 12 - Subtract line 11 from line 10. Enter here and in the space Column C:	47_				7
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61	ברכ.	- Taxpayers with a fiscal-year end other than 12/31/2023 should enter t	he	^	_
62 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		+++++++++++++++++++++++++++++++++++++++	+	╎┤╎╎╎╎╎╎╎╎╎╎╎╎╎ ┡	U
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345	567899012345678678991912345678990123456789901	3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 01 2 3 4 5 6 7 8 9 01 2 3 4 5 6 7 8 9 01 7
4_	State of Rhode Island Division of Taxation	<u> </u>
5_	2023 Form RI-2210C	
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5	Underpayment of Estimated Tax by Composite F	Filers
, , _		
	If you filed your return on or before January 31, 2024 and paid the tax bal-	the date of payment or the due date of the next installment as determined
9_	ance in full, then enter that amount in column D. This only applies to	for line 18, whichever is earlier.
10_	those taxpavers who cither were not required to make a Rhode Island es-	10 line 10, whichever is earlier.
11	timated tax payment prior to the January 15, 2024 installment date or in-	Column C: Enter the number of days from the installment due date to the
13	cluded their January 15, 2024 installment payment with the tax balance	date of payment or January 1, 2024, whichever is earlier.
70	paid on or before January 31, 2024.	
T 7_		Taxpayers with a fiscal-year end other than 12/31/2023 should enter the
14 _	Line 17 - Subtract line 16 from line 15 for any underpayments. Subtract	number of days from the installment due date determined under Part 3 to
15_	line 15 from line 16 for any overpayments. Any overpayments on line 17	the date of payment or the 1st of the month following the end of the tax-
16	should be used to increase the amount entered on line 16 for the next in-	able year, whichever is earlier.
17	stallment period. Any underpayment on line 17 should be used to de-	
л п л г _	crease the amount on line 16 for the next installment period. However, if	Line 19b - Compute the charge using the applicable interest rates and
70_	you entered amounts on line 14, annualized income installments, and the	number of days times underpayment entered on line 17 for each install
74	amounts on line 17 are zero (\$0) or less for all installment periods, then	ment period. Divide the number of days from line 19a by the total number 1 $^{\circ}$
50_	enter zero (\$0) on line 22 and file this form with your return.	of days in the year times the applicable interest rate times the amount of 2
21		the underpayment on line 17 for each installment.
25	PART 4 - HOW TO FIGURE THE CHARGE	
22		Line 20a Enter the number of days from January 1, 2024 to the date of
711	Payment Due Dates:	payment or January 15, 2024, whichever is earlier
24_	For each column, enter the payment due dates as determined under Part	Tay payors with a figural year and other than 12/21/2022 should enter the
25_	3.	Taxpayers with a fiscal-year end other than 12/31/2023 should enter the number of days from the 1st of the month following the end of the taxable
56	Lina 48 Daymana daga bu daga af baya inagallarang ulbighayar is Aadiisa	year to the date of payment of the 15th day of the month following the end
27	Line 18 - Payment date or date of next installment, whichever is earlier.	of the taxable year, whichever is earlier.
	Column A: Enter the date you paid the tax balance due for the current in-	5
29	stallment or 6/15/2023, whichever is earlier.	Line 20b - Compute the charge using the applicable interest rates and
	Taxpayers with a fiscal-year end other than 12/31/2023 should enter the	number of days times underpayment entered on line 17 for each install-
30_	date you paid the tax balance due for the current installment or the 15th	ment period. Divide the number of days from line 20a by the total number.
37	day of the sixth month of the taxable year, whichever is earlier.	of days in the year times the applicable interest rate times the amount of
32		the underpayment on line 17.
33	Column B: Enter the date you paid the tax balance due for the current in-	
34	stallment or 9/15/2023, whichever is earlier.	Line 21a - Enter the number of days from January 15, 2024 to the date of
	Taxpayers with a fiscal-year end other than 12/31/2023 should substitute	payment or April 15, 2024, whichever is earlier.
35_	9/15/2023 with the 15th day of the ninth month of the taxable year.	T
36_		Taxpayers with a fiscal-year end other than 12/31/2023 should enter the
37_	Column C: Enter the date you paid the tax balance due for the current in-	number of days from the 15th day of the month following the end of the
38_	stallment or 01/01/2024, whichever is earlier.	taxable year to the date of payment or the 15th day of the fourth month fol-
39	Taxpayers with a fiscal-year end other than 12/31/2023 should substitute 01/01/2024 with the 1st day of the month following the end of the taxable	Towning the end of the taxable year, whichever is earlier.
7.7	year.	40
70_	year.	
44	Column D: Enter the date you paid the tax balance due for the current in-	number of days times undernayment entered on line 17 for each install-
42_	stallment or 04/15/2024, whichever is earlier.	ment period. Divide the number of days from line 21a by the total number 4 c
43_	Taxpayers with a fiscal-year end other than 12/31/2023 should substitute	of days in the year times the applicable interest rate times the amount of 4
44	4/15/2024 with the 15th day of the fourth month following the end of their	the underpayment on line 17.
45	taxable year.	
111		The interest rate to be used is 12% per annum.
76_	Line 19a - Number of days between payment/due dates	
47_		Line 22 - Add the amounts from all columns on lines 19b, 20b and 21b
48_	Column A:	and enter the total here. Include this amount with your tax balance pay-
49_	Calendar year-end taxpayers: Enter the number of days from 4/15/2023 to	ment and attach this form to your return.
50_	the date of payment or the due date of the next installment, whichever is	If your Photo Island tay return has proviously been filed, condithis form.
51_	eárlier.	If your Rhode Island tax return has previously been filed, send this form 3 along with any payment due to the:
	Taxpayers with a fiscal-year end other than 12/31/2023 should enter the	along with any payment due to the.
52_	number of days from the installment due date determined under Part 3 to	
53_	the date of payment or the due date of the next installment as determined	Che Capitol Hill
54_	for line 18, whichever is earlier.	Providence, RI 02908-5806.
55_		5!
56_	Column B:	56
57_	Calendar year-end taxpayers: Enter the number of days from 6/15/2023 to	5
58_	the date of payment or the due date of the next installment, whichever is	56
	earlier.	
59_		5
PO [_]	Taxpayers with a fiscal-year end other than 12/31/2023 should enter the	<u> </u>
61_	number of days from the installment due date determined under Part 3 to	<u> </u>
P5 ⁻		<u> </u>
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