State of Ryode Island Division of Texation 20.3 Form RI-1220 Underpayment of Estimated Tax by Gorporate Fillers Name shown on Form RI-120C, RI-1205 or RI-1005 Name shown on Form RI-120C, RI-1205 or RI-1005 Name shown on Form RI-120C, RI-1205 or RI-1005 PART 1 - REQUIRED ANNUAL PAYMENT 1 Enter you'z025 rhook listed tax amount from RI-110C, line 33. RI-11205, line 34. RI-1105, line 36 or RI-1716, line 3. 1 2 Enter RIO-1 of the amount shown on fire 1 3 Enter you'z025 rhook listed tax amount from RI-110C, line 33. RI-11205, line 36. RI-1105, line 36 or RI-1716, line 3. 1 3 Enter you'z025 rhook listed tax amount from RI-110C, line 37. RI-11205, line 36. RI-1105, line 36 or RI-1716, line 3. 1 3 Enter you'z025 rhook listed tax amount from RI-110C, line 38. RI-11205, line 36 or RI-1716, line 3. 1 3 Enter you'z025 rhook listed tax amount from RI-110C, line 38. RI-11205, line 36 or RI-1716, line 3. 1 3 Enter you'z025 rhook listed amount from RI-110C, line 38. RI-11205, line 36 or RI-1716, line 3. 1 3 Enter you'z025 rhook listed amount from RI-110C, line 38. RI-11205, line 36 or RI-1716, line 3. 1 4 Subtract line 3 from line 11. I \$5000 or line, 36 bits 1200, line 38. RI-11205, line 38 or RI-1716, line 38. RI-1716,	3 4 5 <u>161718</u> 191	1) 11 12 13 14 15 16 17 18 19 10 13 16 13 13 13 14 15 16 17 18 19 10 13 16 16 16 16 16 16 16 16 16 16 16 16 16	2222222333 2 3 4 5 6 7 6 9 0 1 2	3333333444) 3 4 5 6 7 8 9 0 1 2	44444445555 3 4 5 6 7 8 9 013 2 3	.5555556666666 !4!5!6!7!8!9!01.223!4!5!61	。667777777777788 2101212131415161718121121314151617181
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PART 1 - REQUIRED ANNUAL PAYMENT 1 Enter your 2023 Rhote Island: tox amount from Ri-1120C, line 13, Ri-1120S, line 8x, Ri-1065, line 8x or Ri-PTE, line 5. 1 2 Enter 80% of the amount shown on line 1 3 Enter your 2023 Rhote Island: tox amount on line 1 4 Subtract line 3 from line 1 If \$500 of less, do not complete the rest of this form. 5 Enter your 2022 Rhote Island: tox amount from Ri-1120C, line 13, Ri-1120S, line 8x, Ri-1065, line 8x or Ri-PTE, line 5. 5. 6 Enter the SMALLER of line 2 or line 5 6 Enter the SMALLER of line 2 or line 5 6 PART 2 - SHORT CUT METHOD You can use this method if you meal the following dond tions (Otherwise, Valuanusk complete parts 3 and 4x of rigure) your undered imaking interests): 2 7 On made no estimated payment by 10 all 4 estimates, sayments were could not part 3 and 4x of rigurely your undered imaking interests): 2 8 Withholding and estimated tox part from Ri-1120C, line 13 (Ri-1120S, line 6x, Ri-1026), line 8x or Ri-PTE line 6x or Ri-PTE line	TO CHEC	K THE BOX IF THE E	BELOW APPLIES:				<u> </u>
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Enter your 2022 Shotode Island law amount from RH192CL line 13. RH192DS, line 8a or RI-PTE, line 5. 1	1.7						1
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3 Enter your 2022 Rhoode Island pass-through withholding amount from Firm FI-1120C, fine 17b	"	iter your 2023 Rhode Islan				ne 8a or RI-PTE, line 5 1	1
4 Subtract line 3 from line 1. If \$500 or less, do not complete the rest of this florif. 5 Enter your 2922 Protect Island: tax amount from RH 12CC line 13: RH 12OS line 8a; RN 1955, line 8a or RH-PTE, line 5. 5. 9 FART 2 - SHORTCUT METHOD 7 You can use this method if you meet the following conditions (Otherwise; you must complete parts 3 and 4 to figure your underest limating interest); 2 or 2 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your and the appropriate due dates; 2 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your and the appropriate due dates; 3 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your meet the appropriate due dates; 3 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your meet the appropriate due dates; 3 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your meet the appropriate due dates; 3 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your meet the appropriate due dates; 3 or 3 AND you do not complete RH 22CD, part 5 (Annualized Imparts all your meet al							
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6 Enter the SMALLER of line 2 or line 5							
PART 2 - SHORTCUT METHOD You can use this method if you meet the following conditions (Otherwise, you must complete parts 3 and 4 to figure your undersetimating interest): Q: AND you did not complete Re220, and 5 (Annualized Income Install ment Worksheed). 7 Enter the amount from Part 1, line 5 atove. 9 Underpayment. Subtract line 6 from line 7 if Paron is line 8. RI-1005, line 9 or RI-PTE line 6 a 8 9 Underpayment. Subtract line 6 from line 7 if Paron is lines, enter 50. 10 Multiply line 9 by 8.2591% (D02591). 11 the amount on line 9 was place for enter 4/16/2024, enter 50? 11 the amount on line 9 was place for enter 4/16/2024, enter 50? 12 UNDERESTIMATING INTEREST. Subtract line 1 from line 0. Enter breason of RI-11205, line 20c RI-1120S, line 12cc RI-1120S, line 1				11200, lifte 15; RI-112	os, iiie oa, Ki-1005, Ill	ie oa vi ri-rit, ine o. 5	
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7 Finter the amount from Fart 1, line 6 above	① <u> </u>	You made no estimated	d payments OR all 4 e	stimated payments w	ere equal and paid by	the appropriate due dates;	
8 Withholding and estimated tax paid from RI-1120C, lines 16 and 176-RI-1120S, line 9a; RI-1065, line 9a or RI-PTE, line 6a 8 9 Underpayment. Subtract line 9 from line 7 if zero or less, enter \$0							
9 Underpayment. Subtract line 8 from line 7 / zero or less, enter \$0	J U						<u> </u>
10 Multiply line 9 by 8 2591% (0.082591)							
11 If the amount on line 9 was paid on or after 4/15/2024, enter 30° 11 If the amount on line 9 was paid before 4/15/2024, make the following calculation. 12 If the amount on line 9 was paid before 4/15/2024 (kimss) 0.000328 and enter the result here. In a mount on line 9 (kimss) in enter the manuton of line 9 (kimss) in enter the manuton of line 9 (kimss) in enter the result here. In a line 12 If the amount of line 9 (kimss) in enter the result here. In a line 12 If the amount of line 14 If applicable							
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R-1065, line 12c or Ri-PTE, line 70. Attach this form to your Rhode Island return	37 12 UI	IDERESTIMATING INTER	EST. Subtract line 11 fro	m line 10. Enter here a	nd on RI-1120C, line 200	c; RI-1120S, line 12c;	
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15 Enter the amount from line 13 or line 14 if applicable							
50 16 Rhode Island tax withheld and estimated tax paid. If line 16 is equal to or more than line 15 for all installment periods, do not complete or file this 16 52 form unless you report annualized income installments on line 14		iter the amount from line	13 or line 14 if applica	ble	15		
more than line 15 for all installment periods, do not complete or file this form unless you report annualized income installments on line 14							
form unless you report annualized income installments on line 14	, , , , , , , , , , , , , , , , , , ,						
17 UNDERPAYMENT. Subtract line 16 from line 15 OR OVERPAYMENT. Subtract line 15 from line 16					s 16		
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