

APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME
TO FILE RHODE ISLAND COMPOSITE INCOME TAX RETURN
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

2023 RI-4868C

Enter tentative tax computation

Fiscal year filers, enter fiscal year dates MM/DD/2023 through MM/DD/2024		
Name		
Address		
City	State	ZIP Code
Federal employer identification number		

A. TENTATIVE RI INCOME TAX
B. TOTAL PAYMENTS
C. BALANCE DUE (LINE A LESS LINE B)
D. ENTER AMOUNT ENCLOSED

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

State of Rhode Island Division of Taxation
2023 Form RI-4868C
Composite Income Tax Return Extension Payment

You can use Form RI-4868C to obtain an automatic 6 month extension of time to file your Rhode Island Composite Tax Return.

GENERAL INSTRUCTIONS

Use Form RI-4868C to apply for 6 more months to file Form RI-1040C, Rhode Island Composite Tax Return.

EXTENSION OF TIME

The Rhode Island extension form need not be filed if you are not required to make payment with Rhode Island extension form.

If you must file a Rhode Island request for extension, you should:

1. Prepare the Rhode Island Extension Form RI-4868C.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2023.
3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing the Rhode Island Composite Tax Return.
The extension must be filed by the 15th day of the third month following the close of the entity's taxable year (March 15, 2024 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-4868C by the 15th day of the third month following the close of the entity's taxable year (March 15, 2024 for a calendar year entity).
5. Be sure to attach a copy of Form RI-4868C to your Rhode Island return when it is filed.
6. Detach and return the top portion with your payment.

ADDITIONAL INFORMATION

The filing or granting of an extension of time to file does not extend the time for payment of tax due on the return.

How to File Your Return and Submit Payment

The Rhode Island Division of Taxation has an electronic mandate that requires Larger Business Registrants use electronic means to file returns and remit taxes beginning on January 1, 2023.

- A "larger business registrant" is defined as any person who:
- 1) Operates as a business whose combined annual liability for all taxes administered by the Division of Taxation for the entity is or exceeds \$5,000; or
 - 2) Operated as a business whose annual gross income is over \$100,000 for the entity.

If you meet either of the above criteria you are required to file returns and remit taxes electronically.

Visit the RI Division of Taxation's website for additional information.

Taxation website: <https://tax.ri.gov/online-services/tax-portal>

Taxation's portal website: <https://taxportal.ri.gov/>

In order to file your return and/or remit your payment through the portal, you will need a portal account and a PIN number. If you do not have both of those required items already, be sure to timely create your portal account and/or request a PIN number so that you are set up and ready to file your return and/or remit your payment by the due date. You do not need a portal account to request a PIN number.

Date Paid	Payment Reference #	Amount
_____	_____	\$ _____

For additional information, refer to the 2023 Instructions for Form RI-1040C