State of Rhode Island Division of Taxation

Form BUS-EST

Business Tax Estimated Payment Form

24111299990101

Name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Federal employer identification number 99-9999999
Address XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	For the period ending: 12/31/2023

Address 2
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

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

Part 1: 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

Part 2: Declaration of estimated tax: Enter the amount from line 5 on the corresponding tax type line(s) for which the estimate is intended

1	Form RI-1065/1120 - Rhode Island Corporate Income Tax	1	9999999999	99
2	RI Schedule PTW - Pass-through Withholding	2	9999999999	99
3	RI Schedule PTE - Pass-through Entity Election	3	9999999999	99
4	Form RI-1120POL - Rhode Island Political Organization Tax	4	9999999999	99
5	Form T-71 - Rhode Island Gross Premium Insurance Tax	5	9999999999	99
6	Form T-71A - Surplus Lines	6	9999999999	99
7	Form T-72 - Rhode Island Public Service Corporation Gross Earnings Tax	7	9999999999	99
8	Form T-74 - Rhode Island Banking Institution Excise Tax	8	9999999999	99
9	Form T-86 - Rhode Island Bank DepositsTax	9	9999999999	99

Payments must be made electronically. 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
Paid preparer signature	Print name	Date	Telephone number

Paid preparer address	City, town or post office	State	ZIP Code	PTIN P99999999

May the Division of Taxation contact your preparer? YES ☒

Estimate amounts and due dates of installments are as follows:

25% of the taxable year tax by April 15th	75% of the taxable year tax by September 15th
50% of the taxable year tax by June 15th	100% of the taxable year tax by December 15th

Revised 09/2023