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ц State of Rhode Island Division of Taxation	
5 2024 Form RI-2220	
Underpayment of Estimated Tax by Corporate F	illers
7	
88	
PURPOSE OF THIS FORM	PART 3 - FIGURE YOUR UNDERPAYMENT
10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Entities should use this form to determine if their income tax was suffi-	Payment Due Dates:
Liently prepaid throughout the year by having Rhode Island tax withheld or	Column A:
12 by paying Rhode Island estimated tax. If not, a charge may be imposed	- Calendar year-end taxpayers: For tax year 2024, leave this blank.
on the underpayment of the taxes. Complete Part 1 of this form to deter-	Taxpayers with a fiscal-year end other than 12/31/2024 should enter the 7.7.
mine if the payment of the charge may be avoided.	15th day of the fourth month of the taxable year.
<u></u>	
For tax year 2024 ONLY, if any of your due dates fell between April	However, if your payment due date fell between April 15, 2024 and 15
15, 2024 and June 15, 2024, you should account for the extended due	June 15, 2024, enter 7/15/2024.
1,7 dates allowed by the R.I. Division of Taxation and intended to provide	
relief to taxpayers impacted by the severe storms and flooding that	Column B:
occurred in Rhode Island at the beginning of 2024. The due dates for	- Calendar year-end taxpayers: For tax year 2024, enter 7/15/2024.
payments to be paid from April 15, 2024 to June 15, 2024 were ex-	■ Taxpayers with a fiscal-year end other than 12/31/2024 should enter the 🗓 🧵
20_tended to July 15, 2024.	15th day of the sixth month of the taxable year.
57	🖊
22	However, if your payment due date fell between April 15, 2024 and
PART 1 - REQUIRED ANNUAL PAYMENT	June 15, 2024, enter 7/15/2024.
24 Line 1 - Enter your 2024 Rhode Island tax amount from RI-1120C line 13;	Column C: 24
25 RI-1120S, line 8a; or RI-1065, line 8a	Calendar year-end taxpayers: For tax year 2024, enter 9/15/2024.
26	Taxpayers with a fiscal-year end other than 12/31/2024 should enter the
Line 2 - Enter 80% of the amount shown on line 1.	15th day of the ninth month of the taxable year.
	<u> </u>
Line 3 - Enter your 2024 Rhode Island pass-through withholding amount	However, if your payment due date fell between April 15, 2024 and
79 from Form RI-1120C, line 17b.	June 15, 2024, enter 7/15/2024.
Line 4 - Subtract line 3 from line 1. If \$500 or less, do not complete the	Column p:
rest of this form.	- Calendar year-end taxpayers: For tax year 2024, enter 12/15/2024.
32 111111111111111111111111111111111111	■ Taxpayers with a fiscal-year end other than 12/31/2024 should enter the 3 2
Line 5 - Enter your 2023 Rhode Island tax amount from RI-1120C, line 13;	15th day of the twelfth month of the taxable year.
RI-1120S, line 8a; RI-1065, line 8a, or RI-PTE, line 5.	
	However, if your payment due date fell between April 15, 2024 and
35 Line 6 - Enter the smaller of line 2 or line 5 (including zero). If line 6 is	June 15, 2024, enter 7/15/2024.
35 Line 6 - Enter the smaller of line 2 or line 5 (including zero). If line 6 is 3b zero, you do not owe any amount and need not complete the rest of this	June 15, 2024, enter 7/15/2024.
36 zero, you do not owe any amount and need not complete the rest of this	
zero, you do not owe any amount and need not complete the rest of this form. However, you must attach this form to your Rhode Island	June 15, 2024, enter 7/15/2024.
36 zero, you do not owe any amount and need not complete the rest of this	June 15, 2024, enter 7/15/2024. 35 Line 13 - Divide the amount shown on line 6 by four (4) and enter the re-
36 zero, you do not owe any amount and need not complete the rest of this 37 form. However, you must attach this form to your Rhode Island 38 return.	June 15, 2024, enter 7/15/2024. 35 Line 13 - Divide the amount shown on line 6 by four (4) and enter the result in each column. 36 For tax year 2024, calendar year end taxpayers ONLY leave Column A.
zero, you do not owe any amount and need not complete the rest of this form. However, you must attach this form to your Rhode Island return.	June 15, 2024, enter 7/15/2024. 35 Line 13 - Divide the amount shown on line 6 by four (4) and enter the result in each column. For tax year 2024, calendar year end taxpayers ONLY leave Column A blank, enter 50% of line 6 in Column B, 25% of line 6 in Column C and the 40
36 zero, you do not owe any amount and need not complete the rest of this 37 form. However, you <i>must</i> attach this form to your Rhode Island 38 return.	June 15, 2024, enter 7/15/2024. Line 13 - Divide the amount shown on line 6 by four (4) and enter the result in each column. For tax year 2024, calendar year end taxpayers ONLY leave Column A blank, enter 50% of line 6 in Column B, 25% of line 6 in Column C and the 40
36 zero, you do not owe any amount and need not complete the rest of this 37 form. However, you must attach this form to your Rhode Island 38 return. 39 PART 2 - SHORTCUT METHOD	June 15, 2024, enter 7/15/2024. Line 13 - Divide the amount shown on line 6 by four (4) and enter the result in each column. For tax year 2024, calendar year end taxpayers ONLY leave Column A blank, enter 50% of line 6 in Column B, 25% of line 6 in Column C and the 40 remaining 25% of line 6 in Column D.
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