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4 State of Rhode Island Division of Taxation



5 Form BUS-EST

6 Business Tax Estimated Payment Form

2411129990101

8 Name Federal employer identification number

10 Address For the period ending: MM/DD/YYYY

12 Address 2

14 City, town or post office State ZIP code E-mail address

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

20 Part 1: Amount due with estimate

- 21 1 Total tax from prior year..... 1
- 22 2 Estimated tax due for the current year..... 2
- 23 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
- 24 4 Estimated tax payments made. If applicable, add the overpayment carried forward from the prior year being applied to this payment plus estimated taxes paid to date for this tax year..... 4
- 25 5 Amount due with this estimate. Subtract line 4 from line 3..... 5

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

- 33 1 Form RI-1065/1120 - Rhode Island Corporate Income Tax..... 1
- 34 2 RI Schedule PTW - Pass-through Withholding..... 2
- 35 3 RI Schedule PTE - Pass-through Entity Election..... 3
- 36 4 Form RI-1120POL - Rhode Island Political Organization Tax..... 4
- 37 5 Form T-71 - Rhode Island Gross Premium Insurance Tax..... 5
- 38 6 Form T-71A - Surplus Lines..... 6
- 39 7 Form T-72 - Rhode Island Public Service Corporation Gross Earnings Tax..... 7
- 40 8 Form T-74 - Rhode Island Banking Institution Excise Tax..... 8
- 41 9 Form T-86 - Rhode Island Bank Deposits Tax..... 9

52 Payments must be made electronically. For more information, visit: <https://tax.ri.gov/online-services/tax-portal>

53 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.

54 Authorized officer signature Print name Date Telephone number

56 Paid preparer signature Print name Date Telephone number

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

62 May the Division of Taxation contact your preparer? YES

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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

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