

State of Rhode Island Division of Taxation
Form BUS-EST
 Business Tax Estimated Payment Form

| | | | |
|---------------------------|-------|--|----------------|
| Name | | Federal employer identification number | |
| Address | | For the period ending: MM/DD/YYYY | |
| Address 2 | | | |
| City, town or post office | State | ZIP code | E-mail address |

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 | |
| 2 Estimated tax due for the current year..... | 2 | |
| 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 | |
| 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 | |
| 5 Amount due with this estimate. Subtract line 4 from line 3..... | 5 | |

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

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 |

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 |