### PART 1  ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

2. Net modifications to Federal Taxable Income.
3. Modified Federal Taxable Income - combine lines 1 and 2 - (add net increases or subtract net decreases).
4. Rhode Island Apportionment Ratio.
5. Rhode Island Source Income - Multiply line 4 times line 3.
6. Rhode Island Income Tax Using the Composite Income Tax Rate of 9.9% - Multiply line 5 times 9.9% (0.099).
7. Enter your 2007 RI income tax.
8. Enter the SMALLER of line 6 or line 7.
9. Estimated Rhode Island credits.
10. Line 8 less line 9.
11. Rhode Island Income Tax Using the Alternative Flat Tax Rate of 7% - Multiply line 5 times 7.0% (.070).
12. Rhode Island Income Tax - Enter the SMALLER of line 10 or 11.
13. Rhode Island pass-through withholding.
14. Estimated Rhode Island income tax - subtract line 13 from line 12.
15. Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated.
16. Enter amount of 2007 RI overpayment elected for credit to 2008 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here.
17. Amount to be paid with this estimate - subtract line 16 from line 15 and enter here and on RI 1040C-ES, line 1.

### PART 2  ESTIMATED PAYMENT RECORD

<table>
<thead>
<tr>
<th>Payment Number</th>
<th>Check Number</th>
<th>Date</th>
<th>Amount</th>
<th>2007 Overpayment credit applied</th>
<th>Total amount paid and credited (add column B and Column C)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Return this coupon with check or money order payable to the RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806. Please do not send cash with this coupon.

Fiscal year filers, enter fiscal year dates , 2008 to , 2009

JANUARY 15, 2009 calendar year

1040C-ES
FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

SEPTEMBER 15, 2008
calendar year
1. ENTER AMOUNT DUE AND PAID $ 0 0

JUNE 15, 2008
calendar year
1. ENTER AMOUNT DUE AND PAID $ 0 0

APRIL 15, 2008
calendar year
1. ENTER AMOUNT DUE AND PAID $ 0 0