PART 1  ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2009: 

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 2008 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 6.5% - Multiply line 5 times 6.5% (.065): 

12. Rhode Island Income Tax - Enter the SMALLER of line 10 or 11: 

13. Rhode Island pass-through withholding: 

14. Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated: 

15. 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>2008 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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</tbody>
</table>

Total

RI 1040C-ES
STATE OF RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL - PROVIDENCE, RI 02908-5806

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

NAME
ADDRESS
CITY, STATE & ZIP CODE
FEDERAL IDENTIFICATION NUMBER

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.

JANUARY 15, 2010
calendar year
Fiscal year filers, enter fiscal year dates , 2009 to , 2010

1040C-ES

1. ENTER AMOUNT DUE AND PAID $0 0