

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2010.....	1.	
2. Net modifications to Federal Taxable Income.....	2.	
3. Modified Federal Taxable Income - combine lines 1 and 2 - (add net increases or subtract net decreases).....	3.	
4. Rhode Island Apportionment Ratio.....	4.	__ . __ _ _ _
5. Rhode Island Source Income - Multiply line 4 times line 3.....	5.	
6. Rhode Island Income Tax Using the Composite Income Tax Rate of 9.9% - Multiply line 5 times 9.9% (0.099).....	6.	
7. Enter your 2009 RI income tax.....	7.	
8. Enter the SMALLER of line 6 or line 7.....	8.	
9. Estimated Rhode Island credits.....	9.	
10. Line 8 less line 9.....	10.	
11. Rhode Island Income Tax Using the Alternative Flat Tax Rate of 6.0% - Multiply line 5 times 6.0% (.060).....	11.	
12. Rhode Island Income Tax - Enter the SMALLER of line 10 or 11.....	12.	
13. Rhode Island pass-through withholding.....	13.	
14. Estimated Rhode Island income tax - subtract line 13 from line 12.....	14.	
15. Computation of installment - check the box when the estimated payment is to be filed and enter the amount indicated <input type="checkbox"/> April 15, 2010 Enter 1/4 of line 14. <input type="checkbox"/> June 15, 2010 Enter 1/3 of line 14. <input type="checkbox"/> September 15, 2010 Enter 1/2 of line 14. <input type="checkbox"/> January 15, 2011 Enter amount from line 14.	15.	
16. Enter amount of 2009 RI overpayment elected for credit to 2010 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here.....	16.	
17. Amount to be paid with this estimate - subtract line 16 from line 15 and enter here and on RI 1040C-ES, line 1.....	17.	

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Date	Amount	2009 Overpayment credit applied	Total amount paid and credited (add column B and Column C)
1.					
2.					
3.					
4.					
Total					

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, 2011
calendar year

Fiscal year filers, enter fiscal year dates
, 2010 to , 2011

1040C-ES

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER AMOUNT DUE AND PAID \$. 00

