

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2013... 2. Net modifications to Federal Taxable Income... 3. Modified Federal Taxable Income... 4. Rhode Island Apportionment Ratio... 5. Rhode Island Source Income... 6. Rhode Island Income Tax Using the Composite Income Tax Rate of 5.99%... 7. Enter your 2012 RI income tax... 8. Enter the SMALLER of line 6 or line 7... 9. Estimated Rhode Island credits... 10. Rhode Island Income Tax... 11. Rhode Island pass-through withholding... 12. Estimated Rhode Island income tax... 13. Computation of installment... 14. Enter amount of 2012 RI overpayment... 15. Amount to be paid with this estimate.

PART 2 ESTIMATED PAYMENT RECORD

Table with 6 columns: Payment Number, Check Number, Date, Amount, 2012 Overpayment credit applied, Total amount paid and credited. Includes a Total row at the bottom.

ENTITY NAME, ADDRESS, CITY, STATE & ZIP CODE, FEDERAL EMPLOYER IDENTIFICATION NUMBER

Return this coupon with check or money order payable to the RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5807. Please do not send cash with this coupon. JANUARY 15, 2014 calendar year Fiscal year filers, enter fiscal year dates , 2013 to , 2014

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID \$ 00

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

