## PART 1  ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET


2. Net modifications to Federal Taxable Income.


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 5.99%. Multiply line 5 times 5.99% (0.0599).

7. Enter your 2012 RI income tax.

8. Enter the SMALLER of line 6 or line 7.

9. Estimated Rhode Island credits.


11. Rhode Island pass-through withholding.


13. Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated:
   - April 15, 2013
   - June 15, 2013
   - September 15, 2013
   - January 15, 2014

14. Enter amount of 2012 RI overpayment elected for credit to 2013 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here.

15. Amount to be paid with this estimate. Subtract line 14 from line 13. Enter here and on RI 1040C-ES, line 1.

## PART 2  ESTIMATED PAYMENT RECORD

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
<th>Column D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Number</td>
<td>Check Number</td>
<td>Date</td>
<td>Amount</td>
</tr>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

**RI-1040C-ES**

RI HILL

**FEDERAL EMPLOYER IDENTIFICATION NUMBER**

**FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX**

**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**
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.

SEPTEMBER 15, 2013
Calendar year
Fiscal year filers, enter fiscal year dates, 2013 to , 2014

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER AMOUNT DUE AND PAID
$0 0

JUNE 15, 2013
Calendar year
Fiscal year filers, enter fiscal year dates, 2013 to , 2014

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER AMOUNT DUE AND PAID
$0 0

APRIL 15, 2013
Calendar year
Fiscal year filers, enter fiscal year dates, 2013 to , 2014

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER AMOUNT DUE AND PAID
$0 0