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10 You can use Form RI-4868 PT to obtain an automatic 6 month ex-
11 tension of time to file your Rhode Island Pass-through Withholding
12 Tax Return.

ADDITIONAL INFORMATION
11 The filing or granting of an extension of time to file does not extend
12 the time for payment of tax due on the return.

GENERAL INSTRUCTIONS

14 Use Form RI-4868PT to apply for 6 more months to file Form
15 RI-1096PT, Rhode Island Pass-through Withholding Tax Return.

HOW TO PREPARE YOUR PAYMENT?

15 Make your check or money order payable to the "R.I. Division of
16 Taxation." Do not send cash. Make sure the entity's name and
17 address appear on your check or money order. Write "Form RI-
18 4868PT", your daytime phone number and the entity's federal em-
19 ployer identification number on your check or money order.

EXTENSION OF TIME

18 The Rhode Island extension form does not need to be filed if you
19 are not required to make payment with Rhode Island extension
20 form.

20 Mail the extension form and payment to the Rhode Island Division
21 of Taxation, One Capitol Hill, Providence, RI 02908-5807.

22 If you must file a Rhode Island request for extension, you should:

- 23 1. Prepare the Rhode Island Extension Form RI-4868PT.
- 24 2. Clearly show the full amount properly estimated as Rhode Is-
25 land tax for the year 2020.
- 26 3. File the extension with the Rhode Island Division of Taxation
27 on or before the due date for filing the Rhode Island Pass-
28 through Withholding Tax Return.
29 The extension must be filed by the 15th day of the third month
30 following the close of the entity's taxable year (March 15,
31 2021 for a calendar year entity).
32 Trusts must file on or before the fifteenth day of the fourth
33 month following the close of the entity's taxable year.
- 34 4. Pay the amount of Rhode Island tax due as calculated on
35 Form RI-4868PT by March 15, 2021.
- 36 5. Be sure to attach a copy of Form RI-4868PT to the back of
37 the Rhode Island return when it is filed.
- 38 6. Retain the top portion of this form for your records. Detach
39 and return the lower portion with your payment.

Date Paid	Check Number	Amount	
_____	_____	_____	\$ _____

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

**APPLICATION FOR AUTOMATIC 6 MONTH EXTENSION OF TIME
TO FILE RI PASS-THROUGH WITHHOLDING RETURN
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807**



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Fiscal year filers, enter fiscal year dates			
MM/DD/2020 through MM/DD/2021			
Name			
Address			
City	State	ZIP Code	
Federal employer identification number			

2020 RI-4868PT

Enter estimated tax computation

- 56 A. ESTIMATED RI INCOME TAX _____
- 57 B. TOTAL PAYMENTS _____
- 58 C. BALANCE DUE (LINE A LESS LINE B) _____
- 60 D. ENTER AMOUNT ENCLOSED _____

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