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8 PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1	Federal Taxable Income expected in 2021	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	RI Income Tax Using the Composite Income Tax Rate of 5.99%. Multiply line 5 by 5.99% (0.0599)	6
7	Enter your 2020 RI income tax	7
8	Rhode Island Tax. Enter the SMALLER of line 6 or line 7	8
9	Rhode Island pass-through withholding	9
10	Estimated Rhode Island income tax. Subtract line 9 from line 8	10
11	Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated	11
	<input type="checkbox"/> April 15, 2021 Enter 1/4 of line 10. <input type="checkbox"/> June 15, 2021 Enter 1/3 of line 10. <input type="checkbox"/> September 15, 2021 Enter 1/2 of line 10. <input type="checkbox"/> January 15, 2022 Enter amount from line 10.	
12	Enter amount of 2020 RI overpayment elected for credit to 2021 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	12
13	Amount to be paid with this estimate. Subtract line 12 from line 11. Enter here and on RI-1040C-ES, line 1	13

33 PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Column A	Column B	Column C	Column D
		Date	Amount	2020 Overpayment credit applied	Total amount paid and credited Add Column B and Column C
1.					
2.					
3.					
4.					
Total					

44 DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

48 RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
49 RI DIVISION OF TAXATION - ONE CAPITOL HILL
50 PROVIDENCE, RI 02908-5807



50 16102699990101

52 2021 RI-1040C-ES

52 Fiscal year filers, enter fiscal year dates
53 MM/DD/2021 through MM/DD/2022

54 Name

55 Address

56 City State ZIP Code

57 Federal employer identification number

- 54 APRIL 15, 2021 (1st Quarter) SEPTEMBER 15, 2021 (3rd Quarter)
- 55 JUNE 15, 2021 (2nd Quarter) JANUARY 15, 2022 (4th Quarter)

60 1. ENTER AMOUNT ENCLOSED

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