VOUCHER INSTRUCTIONS

ESTIMATES VOUCHER:

1. Every corporation shall file a declaration of its estimated tax for the taxable year if its estimated tax on any basis (income or franchise) for such taxable year can reasonably be expected to exceed \$500.00. The entire amount of such estimated tax shall constitute the amount of advance required to be paid. The due dates and amounts of the installments are as follows: The 15th day of the third month of the taxable year (40%) and the 15th day of the 6th month of the taxable year (60%).

2. There is required an addition to the tax of 12% per annum for underpayments and penalties for the willful neglect or failure to file a declaration or pay any installment due thereunder.

3. To ensure proper processing, calendar year or fiscal year end must be entered on forms.

NOTE:

The exception to avoid interest and penalty for underestimated tax payments based upon 100% of last year's tax is no longer available. However, the exception based upon last year's income using the current year rate is still in existence. Accordingly, when there is not an increase in the tax rate from one year to the next, no interest and penalty will occur for underestimated tax payments if pre-payments are made equal to the prior vear's tax.

STATE OF RHODE ISLAN DIVISION OF TAXATION * ONE CAPITOL HILL STE 9, PRO			SECOND ESTIMATE		•
		IF NOT A	CALENDAR YEAR, FISCAL YEAR	MUST BE ENTI	ERED
		For Calendar Year Or Taxable Year Beginning	And Ending		-
1	120ES	1. ESTIMATED TAX FOR CURRENT YEAR			00
		2. 60% OF LINE 1			00
TAXPAYER IDENTIFICATION #		3. LESS AMOUNT FROM PRIOR YEAR CREDITED TO THIS PAYMENT			00
I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.					
Signature of Officer or Agent.		4. PAYMENT DUE WITH THIS RETURN	\$		00
AMOUNT ON LINE 4 IS DUE AND PAYABLE ON OR BEFORE THE FIF MONTH OF THE TAXABLE YEAR	TEENTH DAY OF THE SIXTH				
STATE OF RHODE ISLAN	ID				
DIVISION OF TAXATION * ONE CAPITOL HILL STE 9, PRO	VIDENCE, RI 02908-5811		FIRST ESTIMATE		
			CALENDAR YEAR, FISCAL YEAR	MUST BE ENTI	ERED
		For Calendar Year Or Taxable Year Beginning	And Ending		_
1	120ES	1. ESTIMATED TAX FOR CURRENT YEAR			0 0
		2. 40% OF LINE 1			00
TAXPAYER IDENTIFICATION #		3. LESS AMOUNT FROM PRIOR YEAR CREDITED TO THIS PAYMENT			00
I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.					
Simples of Office of Ameri		4. PAYMENT DUE WITH THIS RETURN	\$		0 0

Ъ

00

AMOUNT ON LINE 4 IS DUE AND PAYABLE ON OR BEFORE THE FIFTEENTH DAY OF THE THIRD MONTH OF THE TAXABLE YEAR

Signature of Officer or Agent.

AMENDED DECLARATION OF CORPORATION ESTIMATED TAX

TAX YEAR <u>MUST</u> BE ENTERED

ORM RI-1120 ES-2				BE ENTERED
mended)	For calendar year 20	_or taxable year beginning	20 and ending	20
		Original Estimate	Amended Estimate	
1. Total Estima	ated Corporation Tax for current year			
	of Estimated Tax (Line 1)			
3. Payment m	ade on account of prior declarations for	this year		
	ALANCE of Estimated Installment Tax, due to the first on front side)			
	e penalties of perjury that this declaratio knowledge and belief is a true, correct, a			
	(Signature of O	fficer or Agent)		
T	Title of Officer)	(Date)		

AMENDED DECLARATION OF CORPORATION ESTIMATED TAX

TAX YEAR <u>MUST</u> BE ENTERED

FORM RI-1	120 FS-3			BE ENTERED
(Amended)	For calendar year 20or	taxable year beginning	20 and endir	g20
		Original Estimate	Amended Estimate	
1.	Total Estimated Corporation Tax for current year			
2. 3.	Payment made on account of prior declarations for this UNPAID BALANCE of Estimated Installment Tax, due to be paid with this declaration (Insert on front side)			
	lare under the penalties of perjury that this declaration hat be best of my knowledge and belief is a true, correct, and			
	(Signature of Office	r or Agent)		
	(Title of Officer)	(Date)		

VOUCHER INSTRUCTIONS

ESTIMATES VOUCHER:

1. Every corporation shall file a declaration of its estimated tax for the taxable year if its estimated tax on any basis (income or franchise) for such taxable year can reasonably be expected to exceed \$500.00. The entire amount of such estimated tax shall constitute the amount of advance required to be paid. The due dates and amounts of the installments are as follows: The 15th day of the third month of the taxable year (40%) and the 15th day of the 6th month of the taxable year (60%).

2. There is required an addition to the tax of 12% per annum for underpayments and penalties for the willful neglect or failure to file a declaration or pay any installment due thereunder.

3. To ensure proper processing, calendar year or fiscal year end must be entered on forms.

NOTE:

The exception to avoid interest and penalty for underestimated tax payments based upon 100% of last year's tax is no longer available. However, the exception based upon last year's income using the current year rate is still in existence. Accordingly, when there is not an increase in the tax rate from one year to the next, no interest and penalty will occur for underestimated tax payments if pre-payments are made equal to the prior year's tax.

STATE OF RHODE ISLAND DIVISION OF TAXATION * ONE CAPITOL HILL STE 9, PROVIDENCE, RI 02908-5811	SECOND ESTIMATE			
	IF NOT A CALENDAR YEAR, FISCAL YEAR MUST BE ENTERED			
	For Calendar Year Or Taxable Year Beginning And Ending			
YOUR COPY 1120ES	1. ESTIMATED TAX FOR S 00			
WITH R.I. DIV OF TAXATION	2. 60% OF LINE 1 \$ 00			
TAXPAYER IDENTIFICATION #	3. LESS AMOUNT FROM PRIOR YEAR CREDITED TO THIS PAYMENT			
I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.				
Signature of Officer or Agent.	4. PAYMENT DUE WITH \$ 00			
AMOUNT ON LINE 4 IS DUE AND PAYABLE ON OR BEFORE THE FIFTEENTH DAY OF THE SIXTH MONTH OF THE TAXABLE YEAR				
STATE OF RHODE ISLAND DIVISION OF TAXATION * ONE CAPITOL HILL STE 9, PROVIDENCE, RI 02908-5811	FIRST ESTIMATE			
	F NOT A CALENDAR YEAR, FISCAL YEAR MUST BE ENTERED For Calendar Year			
	Or Taxable Year Beginning And Ending			
YOUR COPY 1120ES	1. ESTIMATED TAX FOR \$ 00			
WITH R.I. DIV OF TAXATION	2. 40% OF LINE 1 \$ 0 0			
TAXPAYER IDENTIFICATION # I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.	3. LESS AMOUNT FROM PRIOR YEAR CREDITED TO THIS PAYMENT			
uro, ro me oesi oi my knoweuge una beiter, is inte, una complete.				
Signature of Officer or Agent.	4. PAYMENT DUE WITH \$ 0 0			

AMOUNT ON LINE 4 IS DUE AND PAYABLE ON OR BEFORE THE FIFTEENTH DAY OF THE THIRD MONTH OF THE TAXABLE YEAR

AMENDED DECLARATION OF CORPORATION ESTIMATED TAX

TAX YEAR <u>MUST</u> BE ENTERED

RI-1120 ES-2			BE ENTERED
ded) For calendar year 20or	taxable year beginning	20 and ending	20
	Original Estimate	Amended Estimate	
1. Total Estimated Corporation Tax for current year			
2. Enter 80% of Estimated Tax (Line 1) (Line 2 to be used for 6 month period only.)			
3. Payment made on account of prior declarations for this y	year		
 UNPAID BALANCE of Estimated Installment Tax, due to be paid with this declaration (Insert on front side) 			
I declare under the penalties of perjury that this declaration ha to the best of my knowledge and belief is a true, correct, and c		·	
(Signature of Officer	r or Agent)		
(Title of Officer)	(Date)		

AMENDED DECLARATION OF CORPORATION ESTIMATED TAX

FORM RI-1120 ES-3 (Amended) For calendar year 20_ or taxable year beginning _20__ ____ and ending , 20 Original Estimate Amended Estimate 1. Total Estimated Corporation Tax for current year 2. Payment made on account of prior declarations for this year UNPAID BALANCE of Estimated Installment Tax, due to be paid with this declaration (Insert on front side) _____ З. I declare under the penalties of perjury that this declaration has been examined by me and to the best of my knowledge and belief is a true, correct, and complete declaration. (Signature of Officer or Agent) (Title of Officer) (Date)

TAX YEAR <u>MUST</u> BE ENTERED