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RI 1096PT-ES Rhode Island Estimated Payment Coupons

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1.	Expected 2008 Rh	node Island Source Inco	ome of Nonresident mer	mbers that are C Corporation	ns		1.	
2.	Rhode Island withl	holding amount for C C	Corp members - Multiply	line 1 times 9.0% (0.090)			2.	
3.	Expected 2008 Rh	node Island Source Inco	ome of Nonresident Sub	S, Individual, LLC, partners	ship and trust members		3.	
4.	Rhode Island with	holding amount for Sub	S, Individual, LLC, part	tnership and trust members	- Mulitply line 3 times 7.0% (0	0.070)	4.	
5.	Total Rhode Island	d Pass-through Withhol			5.			
6.	Enter your 2007 R	thode Island Pass-throu	ugh Withholding amount	t			6.	
7.	Enter the SMALLE	ER of line 5 or line 6					7.	
8.	Estimated Rhode	Island credits					8.	
9.	Tentative Rhode Is	sland Pass-through with	hholding for members -	subtract line 8 from line 7			9.	
10.	Rhode Island pass	s-through withholding p	aid on behalf of this rep	orting entity			10.	
11.	Estimated Rhode	Island income tax - sub	otract line 10 from line 9				11.	
	Computation of ins	stallment - check the bo	ox when the estimated p	payment is to be filed and en	nter the amount indicated			
12.	April 15, 2008		ne 15, 2008 ter 1/3 of line 11.	September 15, 2008 Enter 1/2 of line 11.	January 15, 2009 Enter amount from line	11	12.	
13.	Enter amount of 2	007 RI overpayment el	ected for credit to 2008	estimated tax, However, if y	you desire to spread the credi	it,	13.	
14.	,				1096PT-ES, line 1	-	14.	
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PA	RT 2 ESTIMAT	ED PAYMENT RE	CORD Column A	Column B	Column C			Column D
PA	RT 2 ESTIMAT Payment Number	Check Number	CORD Column A	Column B Amount	Column C 2007 Overpayment credit applied			Column D unt paid and credited nn B and Column C)
PA	Payment	Check	Columna		2007 Overpayment			unt paid and credited
PA	Payment Number 1. 2.	Check	Columna		2007 Overpayment			unt paid and credited
PA	Payment Number 1. 2. 3.	Check	Columna		2007 Overpayment			unt paid and credited
PA	Payment Number 1. 2.	Check	Columna		2007 Overpayment			unt paid and credited
PA	Payment Number 1. 2. 3.	Check	Columna		2007 Overpayment credit applied			unt paid and credited
	Payment Number 1. 2. 3.	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO	2007 Overpayment credit applied Total	(add o	colun	unt paid and credited nn B and Column C)
	Payment Number 1. 2. 3.	Check	Date STATE OF RHO	Amount	2007 Overpayment credit applied Total	(add o	colun	unt paid and credited
	Payment Number 1. 2. 3.	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO	2007 Overpayment credit applied Total	(add o	colun	unt paid and credited nn B and Column C)
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	Payment Number 1. 2. 3.	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO	2007 Overpayment credit applied Total	(add o	colun	unt paid and credited nn B and Column C)
	Payment Number 1. 2. 3.	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO L - PROVIDENCE, RI 0290	2007 Overpayment credit applied Total N OF TAXATION 08-5806	(add (2(unt paid and credited nn B and Column C)
	Payment Number 1. 2. 3. 4. RI 109	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO L - PROVIDENCE, RI 0290 Return this coupon with che payable to the RI Division	2007 Overpayment credit applied Total N OF TAXATION 08-5806 eck or money order sion of Taxation, 28 RI 02908-5806	(add of	20 Y 1!	nn paid and credited nn B and Column C) 008 5, 2009 ear
	Payment Number 1. 2. 3. 4.	Check Number	Date STATE OF RHO	Amount ODE ISLAND DIVISIO L - PROVIDENCE, RI 0290 Return this coupon with che	2007 Overpayment credit applied Total N OF TAXATION 08-5806 eck or money order sion of Taxation, be, RI 02908-5806.	(add of	20 Y 19	nn paid and credited nn B and Column C) 008 5, 2009
	Payment Number 1. 2. 3. 4. RI 109	Check Number	STATE OF RHO ONE CAPITOL HIL	Return this coupon with che payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the coupon with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the coupon with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the coupon with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the coupon with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the coupon with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the payable to the RI Divis One Capitol Hill, Providence Please do not send cash with the Please do not send cash with	2007 Overpayment credit applied Total N OF TAXATION 08-5806 eck or money order sion of Taxation, pe, RI 02908-5806. ith this coupon.	(add of	20 Y 19	nn paid and credited nn B and Column C) 008 5, 2009 ear fiscal year dates
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1. ENTER AMOUNT DUE AND PAID

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

NAME	payable to One Capitol I	oupon with check or in the RI Division of Hill, Providence, RI of t send cash with this	of Taxation, 02908-5806.	SEPTEMBER 15,2008 calendar year Fiscal year filers, enter fiscal year dates , 2008 to , 2009
CITY, STATE & ZIP CODE	109	6PT-E	ES	,
FEDERAL IDENTIFICATION NUMBER		1. ENTER	(
FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX		AMOUNT DUE AND PAID	\$	00
RI 1096PT-ES STATE OF R	HODE ISLAN	ND DIVISION OF	TAXATIO	2008
NAME				UNIT 45,0000
ADDRESS	payable to One Capitol	oupon with check or the RI Division of Hill, Providence, RI to the tend cash with this	of Taxation, 02908-5806.	JUNE 15, 2008 calendar year Fiscal year filers, enter fiscal year dates
CITY, STATE & ZIP CODE		6PT-E	·	, 2008 to , 2009
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FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX		1. ENTER AMOUNT DUE AND PAID	\$	00
		ID DIVISION OF		2008
ONE CAPITOL P	TILL - PROVIDE	NCE, KI 02900-3000	•	
NAME	payable to	oupon with check or r the RI Division of Hill, Providence, RI (f Taxation,	APRIL 15, 2008 calendar year
ADDRESS CITY, STATE & ZIP CODE	Please do not	t send cash with this	coupon.	Fiscal year filers, enter fiscal year dates , 2008 to , 2009
FEDERAL IDENTIFICATION NUMBER	109	6PT-E	5	
FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX		1. ENTER AMOUNT DUE AND PAID	\$	00