RI-1040C-ES Rhode Island Estimated Payment Coupons

2013

PART 1 ESTIMA	TED RHODE ISLA	ND COMPOSITE	INCOME TAX WORKS	SHEET		
1. Federal Taxable Income expected in 2013						
2. Net modifications to Federal Taxable Income						
3. Modified Federal Taxable Income. Combine lines 1 and 2. Add net increases or subtract net decreases						
4. Rhode Island App	ortionment Ratio				4.	_ ·
5. Rhode Island Sou	rce Income. Multiply lin	e 4 times line 3			5.	
6. Rhode Island Inco	ome Tax Using the Com	posite Income Tax Rate	of 5.99%. Multiply line 5 tin	nes 5.99% (0.0599)	6.	
7. Enter your 2012 RI income tax						
3. Enter the SMALLER of line 6 or line 7					8.	
9. Estimated Rhode Island credits						
0. Rhode Island Income Tax. Subtract line 9 from line 8						
11. Rhode Island pass-through withholding						
12. Estimated Rhode	Island income tax. Sub	tract line 11 from line 1	0		12.	
13. Computation of in	stallment. Check the bo	ox when the estimated p	payment is to be filed and en	ter the amount indicated		
April 15, 201 Enter 1/4 of I		e 15, 2013 er 1/3 of line 12.	September 15, 2013 Enter 1/2 of line 12.	January 15, 2014 Enter amount from line 1	2.	
				ou desire to spread the credit,		
15. Amount to be paid	d with this estimate. Su	otract line 14 from line	13. Enter here and on RI 10	40C-ES, line 1	15.	
PART 2 ESTIMAT	ED PAYMENT RE	CORD Column A	Column B	Column C		Column D
Payment Number	Check Number	Date	Amount	2012 Overpayment credit applied		unt paid and credited
1.	Number		7 tillount	стешт аррпец	(add colair	in B and Goldmir O
2.						
3.						
4.				Total		
				Total [
RI-104	IOC-ES		AND COMPOSITE ES TION ONE CAPITOL HILL -	TIMATED PAYMENT PROVIDENCE, RI 02908-580	2	013 •
SATETY MANY						
ENTITY NAME			Return this coupon with che payable to the RI Divis		lUARY [*] calendar	15, 2014
ADDRESS			One Capitol Hill, Providenc Please do not send cash with	e, RI 02908-5807.		fiscal year dates , 2014
CITY, STATE & ZIP (CODE		RI-1040	C-ES		
FEDERAL EMPLOYE	ER IDENTIFICATION NUMI			-		
FILE ONLY IF YOU	I ARE MAKING A PAYMEN	T OF ESTIMATED TAX	1. ENTER AMOUNT DUE AND PA	\$		00

2013

RI-1040C-ES RHODE ISLAND COMPOSITE ESTIMATED PAYMENT DIVISION OF TAXATION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

ENTITY NAME ADDRESS	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
CITY, STATE & ZIP CODE	RI-1040C-ES
FEDERAL EMPLOYER IDENTIFICATION NUMBER	1. ENTER S O O
FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX	DUE AND PAID Ψ
RI-1040C-ES RHODE ISLA	AND COMPOSITE ESTIMATED PAYMENT TION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807
ENTITY NAME	
ADDRESS	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. JUNE 15, 2013 calendar year Fiscal year filers, enter fiscal year dates , 2013 to , 2014
CITY, STATE & ZIP CODE	RI-1040C-ES
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FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX	1. EN TER AMOUNT DUE AND PAID 1. EN TER 0 0
RI-1040C-ES RHODE ISL	AND COMPOSITE ESTIMATED PAYMENT TION ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807
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CITY, STATE & ZIP CODE	Please do not send cash with this coupon. Fiscal year filers, enter fiscal year dates , 2013 to , 2014
FEDERAL EMPLOYER IDENTIFICATION NUMBER	RI-1040C-ES
FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX	1. ENTER AMOUNT DUE AND PAID \$