

PART 1 ESTIMATED RHODE ISLAND PASS-THROUGH WITHHOLDING WORKSHEET

1.	Expected 2013 Rhode Island Source Income of Nonresident members that are C Corporations.....	1.	
2.	Rhode Island withholding amount for C Corp members. Multiply line 1 times 9.0% (0.090).....	2.	
3.	Expected 2013 Rhode Island Source Income of Nonresident Sub S, Individual, LLC, partnership and trust members.....	3.	
4.	Rhode Island withholding amount for Sub S, Individual, LLC, partnership and trust members. Multiply line 3 times 5.99% (0.0599).....	4.	
5.	Total Rhode Island pass-through withholding amount. Add lines 2 and 4.....	5.	
6.	Enter your 2012 Rhode Island pass-through withholding amount.....	6.	
7.	Enter the SMALLER of line 5 or line 6.....	7.	
8.	Estimated Rhode Island credits.....	8.	
9.	Tentative Rhode Island pass-through withholding for members. Subtract line 8 from line 7.....	9.	
10.	Rhode Island pass-through withholding paid on behalf of this reporting entity.....	10.	
11.	Estimated Rhode Island income tax. Subtract line 10 from line 9.....	11.	
12.	<p>Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated</p> <div> <input type="checkbox"/> April 15, 2013 Enter 1/4 of line 11. <input type="checkbox"/> June 15, 2013 Enter 1/3 of line 11. <input type="checkbox"/> September 15, 2013 Enter 1/2 of line 11. <input type="checkbox"/> January 15, 2014 Enter amount from line 11. </div>	12.	
13.	Amount to be paid with this estimate. Enter amount from line 12 here and on RI-1096PT-ES, line 1.....	13.	

PART 2 ESTIMATED PAYMENT RECORD

	Column A	Column B	Column C
Payment Number	Check Number	Date	Amount paid
1.			
2.			
3.			
4.			
Total			

NAME
ADDRESS
CITY, STATE & ZIP CODE
FEDERAL EMPLOYER IDENTIFICATION NUMBER

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.

JANUARY 15, 2014
calendar year

Fiscal year filers, enter fiscal year dates
 , 2013 to , 2014

RI-1096PT-ES

1. ENTER
AMOUNT
DUE AND PAID

\$ _____ 00

STATE OF RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL - PROVIDENCE, RI 02908-5807

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Fiscal year filers, enter fiscal year dates
 . 2013 to . 2014

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

1. ENTER
AMOUNT
DUE AND PAID

\$.

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