RI-1040C-ES Rhode Island Estimated Payment Coupons 2013

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1. Federal Taxable Income expected in 2013	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. Rhode Island Income Tax Using the Composite Income Tax Rate of 5.99%. Multiply line 5 times 5.99% (0.0599)	6.	
7. Enter your 2012 RI income tax	7.	
8. Enter the **SMALLER** of line 6 or line 7	8.	
9. Estimated Rhode Island credits	9.	
10. Rhode Island Income Tax. Subtract line 9 from line 8	10.	
11. Rhode Island pass-through withholding	11.	
12. Estimated Rhode Island income tax. Subtract line 11 from line 10	12.	
13. Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated ☐ April 15, 2013 Enter 1/4 of line 12. ☐ June 15, 2013 Enter 1/3 of line 12. ☐ September 15, 2013 Enter 1/2 of line 12. ☐ January 15, 2014 Enter amount from line 12.	13.	
14. Enter amount of 2012 RI overpayment elected for credit to 2013 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	14.	
15. Amount to be paid with this estimate. Subtract line 14 from line 13. Enter here and on RI 1040C-ES, line 1	15.	

PART 2 ESTIMATED PAYMENT RECORD

Payment Number	Check Number	Date (Column A)	Amount (Column B)	2012 Overpayment credit applied (Column C)	Total amount paid and credited (add column B and Column C) (Column D)
1.					
2.					
3.					
4.					
				Total	

RI-1040C-ES RHODE ISLAND COMPOSITE ESTIMATED PAYMENT 2013

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

ENTITY NAME

ADDRESS

CITY, STATE & ZIP CODE

FEDERAL EMPLOYER IDENTIFICATION NUMBER

FILE ONLY IF YOU ARE MAKING A PAYMENT OF ESTIMATED TAX

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-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

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

2013

ENTITY NAME

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SEPTEMBER 15, 2013
calendar year
Fiscal year filers, enter fiscal year dates
, 2013 to , 2014

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

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

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JUNE 15, 2013
calendar year
Fiscal year filers, enter fiscal year dates
, 2013 to , 2014

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00

RI-1040C-ES

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

2013

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APRIL 15, 2013
calendar year
Fiscal year filers, enter fiscal year dates
, 2013 to , 2014

RI-1040C-ES

1. ENTER AMOUNT DUE AND PAID $ .00