

2016 Form RI-8736

Fiduciary Income Tax Return Extension Payment

You can use Form RI-8736 to obtain an automatic 5 1/2 month extension of time to file your Rhode Island Fiduciary Income Tax Return.

GENERAL INSTRUCTIONS

Use Form RI-8736 to apply for 6 more months to file Form RI-1041, Rhode Island Fiduciary Income Tax Return.

EXTENSION OF TIME

If no payment is required to be made with Form RI-8736 and the fiduciary is filing a Federal Form 7004 for the same period of time, the fiduciary does not need to submit Form RI-8736. Attach a copy of Federal Form 7004 to Form RI-1041 when the return is filed.

If you must file a Rhode Island request for extension, you should:

1. Prepare the Rhode Island Extension Form RI-8736.
2. Clearly show the full amount properly estimated as Rhode Island tax for the year 2016.
3. File the extension with the Rhode Island Division of Taxation on or before the due date for filing the Rhode Island Fiduciary Income Tax Return.
The extension must be filed by the 15th day of the fourth month following the close of the entity's taxable year (April 15, 2017 for a calendar year entity).
4. Pay the amount of Rhode Island tax due as calculated on Form RI-8736 by the 15th day of the fourth month following the close of the entity's taxable year (April 15, 2017 for a calendar year entity).
5. Be sure to attach a copy of Form RI-8736 to the back of the Rhode Island return when it is filed.
6. Retain the top portion of this form for your records. Detach and return the lower portion with your payment.

Date Paid	Check Number	Amount
_____	_____	\$ _____

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

APPLICATION FOR AUTOMATIC 5 1/2 MONTH EXTENSION OF TIME TO FILE RHODE ISLAND FIDUCIARY INCOME TAX RETURN
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

Fiscal year filers, enter fiscal year dates MM/DD/2016 through MM/DD/2017		
Name		
Address		
City	State	ZIP Code
Federal employer identification number		

ADDITIONAL INFORMATION

The filing or granting of an extension of time to file does not extend the time for payment of tax due on the return.

HOW TO PREPARE YOUR PAYMENT?

Make your check or money order payable to the "R.I. Division of Taxation." Do not send cash. Make sure the entity's name and address appear on your check or money order. Write "Form RI-8736", your daytime phone number and the entity's federal identification number on your check or money order. Mail your payment and Form RI-8736 to the Rhode Island Division of Taxation, One Capitol Hill, Providence, RI 02908-5807.

PAYMENT BY CREDIT CARD

For information regarding the payment of taxes by credit card, please visit the Credit Card Payments page of the Division of Taxation's website.

<http://www.tax.ri.gov/misc/creditcard.php>

Enter on page 1 of Form RI-1041, in the upper left corner, the confirmation number you were given at the end of the transaction and the amount of your tax payment (not including the convenience fee).

2016 RI-8736

Enter tentative tax computation

- A. TENTATIVE RI INCOME TAX
- B. TOTAL PAYMENTS
- C. BALANCE DUE (LINE A LESS LINE B)
- D. ENTER AMOUNT ENCLOSED
