

State of Rhode Island Division of Taxation
Form BUS-EXT
 Business Tax Automatic Extension Request



23111499990101

Name		Federal employer identification number	
Address		For the period ending:	
Address 2		MM/DD/YYYY	
City, town or post office	State	ZIP code	E-mail address

This form must be completed and filed before the date prescribed for payment of the tax.

Part 1: Automatic extension

Check the box next to the form for which you are requesting an extension. **Check only one box.**

- Form RI-1065/RI-1120 - Rhode Island Corporate Income Tax
- Form RI-1120POL - Rhode Island Political Organization - **6 month extension**
- Form T-72 - Rhode Island Public Service Corporation Gross Earnings - **see below**
- Form T-74 - Rhode Island Banking Institution Excise - **see below**
- Form RI-PTE - Pass-Through Entity Election - **see below**

ELECTRONIC MANDATE

The Rhode Island Division of Taxation has an electronic mandate that requires Larger Business Registrants use electronic means to file returns and remit taxes beginning on January 1, 2023.

For more information, refer to the instructions for the form which you are making this payment on Taxations' website:
<https://tax.ri.gov/forms>

To file and pay, visit Taxation's portal:
<https://taxportal.ri.gov/>

If you are not required to file and pay via electronic means, send form and payment to:
 R.I. Division of Taxation
 One Capitol Hill
 Providence, RI 02908

Automatic Extension Periods

Automatic six (6) month extension for calendar and fiscal year filers (except for filers with a June 30 fiscal year end) of Form T-72, T-74 or RI-PTE.

Automatic seven (7) month extension for June 30 year end filers of Form T-72 or T-74 or RI-PTE

Part 2: Amount due with extension

1	Estimated tax due for the current year.....	1	
2	Carry forward and estimated payments paid to date.....	2	
3	Balance due with extension request. Subtract line 2 from line 1.....	3	
4	Amount paid with extension request.....	4	

NOTE: If payment is made online, you do not need to send this form in.
 For more information about Taxation's portal, visit: <https://tax.ri.gov/online-services/tax-portal>

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Authorized officer signature	Print name	Date	Telephone number
Paid preparer signature	Print name	Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP Code
			PTIN

May the Division of Taxation contact your preparer? YES