

# RI Schedule D RHODE ISLAND CAPITAL GAINS

# 2004

Name(s) shown on Form RI-1040 or RI-1040NR

Your Social Security Number

1. RI taxable income, RI-1040 or RI-1040NR, line 7 <b>(IF THIS LINE IS ZERO OR LESS, DO NOT COMPLETE THIS FORM)</b> .....	1.	_____
2. Enter the <b>SMALLER</b> of Federal Schedule D, lines 15 or 16 <b>(if zero or less, enter zero)</b> .....	2.	_____
3. Enter the amount from Federal Form 4952, line 4g.....	3.	_____
4. Subtract line 3 from line 2.....	4.	_____
5. Combine Federal Schedule D, line 7 and Federal 28% Rate Gain Worksheet on page D-7, lines 1 through 5. <b>(if zero or less, enter zero)</b> ....	5.	_____
6. Enter the <b>SMALLER</b> of line 5 above or Federal Schedule D, line 18. <b>(if zero less, enter zero)</b> .....	6.	_____
7. Enter the amount from Federal Schedule D, line 19.....	7.	_____
8. Add lines 6 and 7.....	8.	_____
9. Subtract line 8 from line 4. <b>(if zero or less, enter zero)</b> .....	9.	_____
10. Subtract line 9 from line 1. <b>(if zero or less, enter zero)</b> .....	10.	_____
11. Enter the <b>SMALLER</b> of the amount on line 1 above <b>OR</b> • \$48,500 If Married filing jointly or Qualifying widow(er) • \$29,050 If Single • \$38,900 If Head of household • \$24,250 If Married filing separately	11.	_____
12. Enter the <b>SMALLER</b> of line 10 or 11.....	12.	_____
13. Subtract line 4 from line 1. <b>(if zero or less, enter zero)</b> .....	13.	_____
14. Enter the <b>LARGER</b> of line 12 or line 13.....	14.	_____
15. Figure the tax on the amount on line 14. Use the 2004 RI Tax Table or Tax Rate Schedule, whichever applies.....	15.	_____
<b>IF LINES 11 AND 12 ARE THE SAME, SKIP LINES 16 AND 17 AND GO TO LINE 18. OTHERWISE, GO TO LINE 16.</b>		
16. Subtract line 12 from line 11.....	16.	_____
17. Multiply line 16 by 2.5% (.025).....	17.	_____
<b>IF LINES 1 AND 11 ARE THE SAME, SKIP LINES 18 THROUGH 21 AND GO TO LINE 22. OTHERWISE, GO TO LINE 18.</b>		
18. Enter the <b>SMALLER</b> of line 1 or line 9.....	18.	_____
19. Enter the amount from line 16 above. <b>(if line 16 is blank, enter zero)</b> .....	19.	_____
20. Subtract line 19 from line 18.....	20.	_____
21. Multiply line 20 by 5.00% (.05).....	21.	_____
<b>IF LINE 7 IS ZERO OR BLANK, SKIP LINES 22 THROUGH 27 AND GO TO LINE 28. OTHERWISE, GO TO LINE 22.</b>		
22. Enter the smaller of line 4 or line 7.....	22.	_____
23. Add lines 4 and 14.....	23.	_____
24. Enter the amount from line 1 above.....	24.	_____
25. Subtract line 24 from line 23. <b>(if zero or less, enter zero)</b> .....	25.	_____
26. Subtract line 25 from line 22. <b>(if zero or less, enter zero)</b> .....	26.	_____
27. Multiply line 26 by 6.25% (.0625).....	27.	_____
<b>IF LINE 6 IS ZERO, SKIP LINES 28 THROUGH 30 AND GO TO LINE 31. OTHERWISE, GO TO LINE 28.</b>		
28. Add lines 14, 16, 20 and 26.....	28.	_____
29. Subtract line 28 from line 1.....	29.	_____
30. Multiply line 29 by 7.00% (.07).....	30.	_____
31. Add lines 15, 17, 21, 27 and 30.....	31.	_____
32. Figure the tax on the amount on line 1. Use the 2004 RI Tax Table or Tax Rate Schedule, whichever applies.....	32.	_____
33. Tax on all taxable income <b>(including capital gains)</b> . Enter the <b>SMALLER</b> of line 31 or line 32. Also enter this amount on RI-1040 or RI-1040NR, page 1, line 8A and check the RI Schedule D box.....	33.	<div style="border: 2px solid black; width: 100px; height: 40px; display: inline-block;"></div>