

# RI-1041MU CREDIT FOR INCOME TAXES PAID TO MULTIPLE STATES

# 2012

Name of estate or trust shown on Form RI-1041

Federal employer identification number

**NOTE: Enter MU in the space provided for "Name of state paid" on RI-1041, page 2, Schedule III, line 40.**

Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed. You **MUST** attach a signed copy of the state return for each state you are claiming credit.

## PART 1

- 1. Rhode Island income tax from page 1, line 8 ..... 1. \_\_\_\_\_
- 2. Income from other state..... 2. \_\_\_\_\_
- 3. Modified federal total income from page 1, line 5 ..... 3. \_\_\_\_\_
- 4. Divide line 2 by line 3..... 4. \_\_\_\_\_
- 5. Tentative credit. Multiply line 1 by line 4..... 5. \_\_\_\_\_
- 6. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 6. \_\_\_\_\_
- 7. **MAXIMUM TAX CREDIT.** Line 1, 5 or 6, whichever is the smallest..... 7. \_\_\_\_\_

## PART 2

- 8. Rhode Island income tax from page 1, line 8 ..... 8. \_\_\_\_\_
- 9. Income from other state..... 9. \_\_\_\_\_
- 10. Modified federal total income from page 1, line 5 ..... 10. \_\_\_\_\_
- 11. Divide line 9 by line 10..... 11. \_\_\_\_\_
- 12. Tentative credit. Multiply line 8 by line 11..... 12. \_\_\_\_\_
- 13. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 13. \_\_\_\_\_
- 14. **MAXIMUM TAX CREDIT.** Line 8, 12 or 13, whichever is the smallest..... 14. \_\_\_\_\_

## PART 3

- 15. Rhode Island income tax from page 1, line 8 ..... 15. \_\_\_\_\_
- 16. Income from other state..... 16. \_\_\_\_\_
- 17. Modified federal total income from page 1, line 5 ..... 17. \_\_\_\_\_
- 18. Divide line 16 by line 17..... 18. \_\_\_\_\_
- 19. Tentative credit. Multiply line 15 by line 18..... 19. \_\_\_\_\_
- 20. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 20. \_\_\_\_\_
- 21. **MAXIMUM TAX CREDIT.** Line 15, 19 or 20, whichever is the smallest..... 21. \_\_\_\_\_

## PART 4

- 22. Rhode Island income tax from page 1, line 8 ..... 22. \_\_\_\_\_
- 23. Income from other state..... 23. \_\_\_\_\_
- 24. Modified federal total income from page 1, line 5 ..... 24. \_\_\_\_\_
- 25. Divide line 23 by line 24..... 25. \_\_\_\_\_
- 26. Tentative credit. Multiply line 22 by line 25..... 26. \_\_\_\_\_
- 27. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 27. \_\_\_\_\_
- 28. **MAXIMUM TAX CREDIT.** Line 22, 26 or 27, whichever is the smallest..... 28. \_\_\_\_\_

## PART 5 TOTAL OF PARTS 1, 2, 3 AND 4 Enter MU in the space provided for "Name of state paid" on RI-1041, pg 2, Sch III, line 40.

- 29. **TOTAL INCOME FROM OTHER STATES.** Add lines 2, 9, 16 and 23. Enter here and on RI-1041, page 2, Schedule III, line 36..... 29. \_\_\_\_\_
- 30. **TOTAL CREDIT.** Add lines 7, 14, 21 and 28. Enter here and on RI-1041, page 2, Schedule III, line 40..... 30. \_\_\_\_\_