

State of Rhode Island and Providence Plantations

**2014 RI Schedule W**

Rhode Island W-2 and 1099 Information

Name(s) shown on Form RI-1040 or RI-1040NR	Your social security number
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**Complete this Schedule listing all of your and, if applicable, your spouse's W-2s and 1099s showing Rhode Island Income Tax withheld. W-2s or 1099s showing Rhode Island Income Tax withheld must still be attached to the front of your return. Failure to do so may delay the processing of your return. **ATTACH THIS SCHEDULE W TO YOUR RETURN****

	Column A <u>Enter "S"</u> <u>if Spouse's</u> <u>W-2 or 1099</u>	Column B <u>Enter 1099</u> <u>letter code</u> <u>from chart</u>	Column C <u>Employer's Name from Box C of your W-2 or</u> <u>Payer's Name from your Form 1099</u>	Column D <u>Employer's state ID # from</u> <u>box 15 of your W-2 or Payer's</u> <u>Federal ID # from Form 1099</u>	Column E <u>Rhode Island Income Tax</u> <u>Withheld (SEE BELOW</u> <u>FOR BOX REFERENCES)</u>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Total RI Income Tax Withheld. Add lines 1 through 15, Col. E. Enter total here and on RI-1040, line 14a or RI-1040NR, line 17a..				
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld .....				

**INSTRUCTIONS FOR COMPLETING SCHEDULE W**

**Lines 1 - 15:**

Please complete columns A, B, C, D and E for each W-2 and 1099 showing Rhode Island withholding.

Column A: For each W-2 or 1099 being entered, leave blank if the W-2 or 1099 is for you. Enter an "S" if the W-2 or 1099 belongs to your spouse.

Column B: For each W-2 or 1099 being entered, leave blank if the information being entered is from a W-2. For all 1099s being entered, enter the letter code from the chart to the right.

Column C: For each W-2 or 1099 being entered, enter the name of the employer or payer.

Column D: For each W-2, enter the employer's state identification number from box 15 of the W-2. Note: The state identification number may be different than the employer's federal identification number. Be sure to enter the identification number from box 15, rather than box b of the W-2. For each 1099, enter the payer's federal identification number.

Column E: For each W-2 or 1099, enter the amount of Rhode Island withholding as shown on each form. See chart to the right for box reference.

**Line 16:** Total Rhode Island Income Tax Withheld. Add the amounts from Column E, lines 1 through 15. Enter the total here and on RI-1040, line 14a or RI-1040NR, line 17a.

**Line 17:** Enter the number of W-2s and 1099s entered on lines 1-15 showing Rhode Island income tax withheld.

**Schedule W plus all W-2s and 1099s with Rhode Island withholding must be attached to your Rhode Island return in order to receive credit for your Rhode Island withholding tax amount.**

**ATTACH THIS FORM TO YOUR RHODE ISLAND RETURN.**

Schedule W Reference Chart		
Form Type	Letter Code for Column B	Withholding Box
W-2	-	17
W-2G	-	15
1042-S	S	24
1099-B	B	16
1099-DIV	D	14
1099-G	G	11
1099-INT	I	15
1099-MISC	M	16
1099-OID	O	12
1099-R	R	12
RI-1099PT	P	9