

PRINT OR TYPE
First Name Initial Last Name Your Social Security Number
Spouse's First name Initial Last Name Spouse's Social Security Number
Present Home Address (Number and Street, Including Apartment No. or Rural Route) Daytime Telephone Number
City, Town, or Post Office State Zip Code City or Town of Legal Residence

A Filing Status 1 Single 3 Married filing separate return. 5 Qualifying widow(er) with dependent child
Please check one: 2 Married filing joint return 4 Head of Household (Year spouse died)
(even if only one had income) (with qualifying person)

B Total exemptions claimed (2000 Federal 1040 Line 6d or Federal Form 1040A Line 6d.) Enter number.
C1 Federal AGI, Federal Form 1040 Line 33, 1040A Line 19, 1040EZ line 4.
C2 Modified Federal AGI- from Page 2, Schedule 1, Line 12.
D Enter your deduction from Federal Form 1040 Line 36, 1040A Line 22, 1040EZ Line 5 or as recomputed on page 2.
E Enter amount of Line 8B of Federal Form 1040 or 1040A.
F Enter amount of Line E above subject to R.I. Taxation (enter here and on Line 9 A, Schedule 1, Page 2).

- If you do not have any modifications to Rhode Island Income and/or are not claiming any out of state credit complete front page only.
• If you have modifications to Rhode Island Income, Complete Schedule 1 on Page 2 before entering your federal income tax liability on Line 1 below.
• If you have no modifications to Rhode Island Income, but claim an out of state credit, complete Lines 1 and 2 below, then complete Schedule II on Page 2.

1. 2000 Federal Income Tax - Federal Form 1040 line 42 less lines 43, 44, 45, 49 & 60a; 1040A line 26 less lines 27, 28 & 38a; 1040EZ line 10 less line 8a; or Page 2, line 17. (if \$0 or less, enter \$0)
2. RHODE ISLAND TAX - 26.0% of amount on Line 1. (if \$0 or less, enter \$0)
2A. RHODE ISLAND Use/Sales Tax - Attach Form T-205 P. (SEE INSTRUCTIONS)
2B. Total Tax - Line 2 Plus Line 2A.

PLEASE ATTACH W-2 FORMS HERE

TAX PAYMENTS AND CREDITS
3. A RHODE ISLAND 2000 Income Tax withheld. (Please attach forms - W-2, 1099s, etc.)
B Payments on 2000 Form R. I. 1040ES and credits carried forward from 1999.
C Property Tax Relief Credit (Attach Form R.I. 1040H)
D Credit for Income Taxes paid to other states - Schedule II - Line 22 - Attach signed copy of other state return.
E Other Credits - Indicate Credit Form Numbers.
F Other Payments.
G Total - add Lines 3A, 3B, 3C, 3D, 3E and 3F.
Check if Extension is Attached.

4. If Line 2B is larger than Line 3G, SUBTRACT line 3G from line 2B. This is the amount you owe. CHECK If Form 2210 is attached - INTEREST DUE OR -0-\$
5. If Line 3G is larger than Line 2B, subtract line 2B from 3G. This is the amount you over paid.
6. Amount of overpayment to be refunded.
7. Amount of overpayment to be credited to 2001 Estimated Tax.

7 A. ELECTORAL SYSTEM CONTRIBUTION \$5.00 (\$10.00 if a joint return)(see instructions) NOTE: This will not increase your tax or reduce your refund. Check one. YES NO
7 B. If you wish the first \$2.00 (\$4.00 if a joint return) to be paid over to a specific political party, check the first box and fill in the name of the political party. If you wish it to be paid over to a nonpartisan general account, check second box.
(1) Party (2) NonPartisan General Account (See instructions)

7 C. DRUG PROGRAM ACCOUNT \$1.00 \$5.00 \$10.00 Other (write in amount)
7 D. OLYMPIC CONTRIBUTION \$1.00 (\$2.00 if a joint return) (See instructions) NOTE: This contribution will reduce your refund. YES NO
7 E. R.I. ORGAN TRANSPLANT FUND \$1.00 \$5.00 \$10.00 Other (write in amount)
7 F. ARTS AND TOURISM DEVELOPMENT APPROPRIATION \$1.00 \$5.00 \$10.00 Other (write in amount)
7 G. R.I. NONGAME WILDLIFE APPROPRIATION \$1.00 \$5.00 \$10.00 Other (write in amount)
7 H. CHILDHOOD DISEASE VICTIMS' FUND \$1.00 \$5.00 \$10.00 Other (write in amount)

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

YOUR SIGNATURE DATE SPOUSE'S SIGNATURE DATE
IF YOU DO NOT NEED FORMS MAILED TO YOU NEXT YEAR, CHECK BOX (SEE INSTRUCTIONS)
SIGNATURE & ADDRESS OF PAID PREPARER SSN OR FEI # DATE

**RHODE ISLAND MODIFICATIONS TO
FEDERAL ADJUSTED GROSS INCOME**

8.	Federal adjusted gross income- Federal Form 1040 line 33; 1040A line 19; 1040EZ line 4. ENTER HERE AND LINE C1 PAGE 1.	▶	8.	
9.	Modifications increasing federal adjusted gross income. (See specific instructions)			
A.	Income from obligations of any state or its political subdivisions, other than Rhode Island	▶	9A.	
B.	Income from U.S. obligations exempt from Federal income tax but not exempt from state income tax. (Attach explanation)	▶	9B.	
C.	Other modifications (See instructions - attach explanation)	▶	9C.	
D.	Total adjustments - add Lines 9A, 9B, and 9C.			9D.
10.	Add Lines 8 and 9D.			10.
11.	Modifications decreasing federal adjusted gross income.			
A.	Income from obligations of the U.S. Government included in line 8 above but exempt from state income taxes (attach documentation).	▶	11A.	
B.	Other Modifications (see instructions - attach documentation).	▶	11B.	
C.	Total adjustments - add Lines 11A and 11B.			11C.
12.	Modified federal adjusted gross income (Line 10 less Line 11C). ENTER HERE AND ON LINE C2 PAGE 1.			12.
13.	Enter your deduction from Federal Form 1040 line 36; Form 1040A line 22; Form 1040EZ line 5 or amount of deductions as recomputed (See instructions).			13.
14.	Subtract Line 13 from Line 12.			14.
14A.	Multiply \$2800 by the number of exemptions entered on Federal Form 1040 line 6d or 1040A line 6d or enter amount of phase out exemption (See instructions).			14A.
14B.	Taxable income Subtract Line 14A from Line 14, and enter here.			14B.
15A.	Federal income tax on amount on line 14B (see federal instructions). Include any tax from federal form(s) 8814 & 4972. Also include taxes from federal form 4970 and any recapture taxes reported on your Federal income tax return.			15A.
15B.	Enter amount of Alternative Minimum Tax on federal form 1040 line 41 (recompute if necessary).			15B.
15C.	Total Federal income tax before credits. Add Lines 15A and 15B.			15C.
16.	Credits - Enter total from Federal Form 1040 lines 43, 44, 45, 49 & 60a; or Federal Form 1040A lines 27, 28 & 38a; or Federal Form 1040EZ line 8a.			16.
17.	Total Federal income tax - Line 15C less Line 16. (Enter here and on Page 1, Line 1.)			17.

SCHEDULE II CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE - RHODE ISLAND RESIDENTS ONLY
Attach copy of return filed with other state.

18.	Rhode Island income tax (Page 1 - Line 2 this return)	▶	18.	
19.	Adjusted Gross income from other state(s).	▶	19.	
20.	TAX CREDIT COMPUTATION Line 19 _____ = <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> X Line 18 _____ =	▶	20.	
	(See instructions) Line 8 or Line 12			
21.	Tax due and paid to other state(s). (See specific instructions) Insert Name of State(s). Paid	▶	21.	
22.	Maximum tax credit (Line 18, 20 or 21 whichever is smaller)	▶	22.	
	Enter here and at Line 3D, page 1			

**Make check payable to R.I. Division of Taxation. Mail check and this return to
R.I. Division of Taxation One Capitol Hill Providence, RI 02908-5808**