

RI-1040 RHODE ISLAND RESIDENT INDIVIDUAL INCOME TAX RETURN

2011

NAME AND ADDRESS please print or type	Your 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 number or rural route)			Daytime telephone number ()
	City, town or post office	State	Zip code	City or town of legal residence

ELECTORAL CONTRIBUTION If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.) Yes

If you wish the 1st \$2.00 (\$4.00 if a joint return) to be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.

FILING STATUS

Check only one box

1 Single

2 Married filing jointly

3 Married filing separately

4 Head of household

5 Qualifying widow(er)

INCOME, TAX AND CREDITS	1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4.....	1.	
	2. Net modifications to Federal AGI (If no modifications, enter zero on this line.) from RI Schedule M, Line 3.....	2.	
	3. Modified Federal AGI - combine lines 1 and 2 (add net increases or subtract net decreases).....	3.	
	4. Deductions - RI standard deduction (left margin). If line 3 is over \$175,000 see Standard Deduction Worksheet on page i.	4.	
	5. Subtract line 4 from line 3.....	5.	
	6. Exemptions - Enter federal exemptions in box, multiply by \$3,500 and enter result on line 6. If line 3 is over \$175,000, see Exemption Worksheet on page i (back of front cover) <input type="checkbox"/> X \$3,500 =	6.	
	7. RI TAXABLE INCOME - subtract line 6 from line 5.....	7.	
	8. RI income tax from Rhode Island Tax Table or Tax Computation Worksheet	8.	
	9. A. RI percentage of allowable Federal credit from page 2, RI Schedule I, line 22.....	9A.	
	B. RI credit for income taxes paid to other states from page 2, RI Schedule II, line 29.....	9B.	
	C. Other Rhode Island Credits from RI Schedule CR, line 4	9C.	
	D. Total RI credits - add lines 9A, 9B and 9C	9D.	
	10. RI income tax after credits - subtract line 9D from line 8 (not less than zero).....	10.	
11. RI checkoff contributions from page 2, RI Checkoff Schedule, line 37 (Contributions reduce your refund or increase your balance due.)	11.		
12. USE/SALES tax due from page I-4, line 6 of the Individual Consumer's Use/Sales Tax Worksheet	12.		
13. TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS - add lines 10, 11 and 12	13.		

PAYMENTS AND PROPERTY TAX RELIEF CREDIT	14. A. Rhode Island 2011 income tax withheld from RI Schedule W, line 21... (All Forms W-2 and 1099 with RI withholding, AND Schedule W must be attached)	14A.		Check <input checked="" type="checkbox"/> if extension is attached. <input type="checkbox"/>
	B. 2011 estimated tax payments and amount applied from 2010 return.....	14B.		
	C. Property tax relief credit from RI-1040H, line 16 or 23 (attach form RI-1040H).....	14C.		
	D. RI earned income credit from page 2, RI Schedule EIC, line 46.....	14D.		
	E. RI Residential Lead Paint Credit from RI-6238, line 7.....	14E.		
	F. Other payments.....	14F.		
	G. TOTAL PAYMENTS AND CREDITS - add lines 14A, 14B, 14C, 14D, 14E and 14F	14G.		

AMOUNT DUE	15. A. AMOUNT DUE: If line 13 is LARGER than line 14G, subtract line 14G from 13	15A.	
	B. Check <input type="checkbox"/> if RI-2210 or RI-2210A is attached and enter underestimating interest due	15B.	
	C. TOTAL AMOUNT DUE - Add lines 15A and 15B - Complete RI-1040V and send in with your payment	15C.	

REFUND	16. If line 14G is LARGER than 13, subtract line 13 from 14G. THIS IS THE AMOUNT YOU OVERPAID	16.	
	17. Amount of overpayment to be refunded.....	17.	
	18. Amount of overpayment to be applied to 2012 estimated tax.....	18.	

RETURN MUST BE SIGNED - SIGNATURE LINE IS LOCATED ON PAGE 2

MAILING ADDRESS: OVERPAYMENTS/REFUNDS: The RI Division of Taxation - One Capitol Hill - Providence, RI 02908-5806
 PAYMENTS: The RI Division of Taxation - One Capitol Hill - Providence, RI 02908-5807

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

Table with 2 columns: Description and Line Number. Rows include: 19. RI income tax from page 1, line 8; 20. Credit for child and dependent care expenses; 21. Tentative allowable federal credit; 22. MAXIMUM CREDIT.

RI SCHEDULE II CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

NOTE: You must attach a signed copy of the state tax return(s) for which you are claiming credit.

Table with 2 columns: Description and Line Number. Rows include: 23. RI income tax (page 1, line 8) less allowable federal credits; 24. Income derived from other state; 25. Modified federal AGI; 26. Divide line 24 by line 25; 27. Tentative credit; 28. Tax due and paid to other state; 29. MAXIMUM TAX CREDIT.

RI CHECKOFF CONTRIBUTIONS SCHEDULE

NOTE: Contributions reduce your refund or increase your balance due.

Table with 4 columns: Contribution Name, Amount (\$1.00, \$5.00, \$10.00, Other), and Line Number. Rows include: 30. Drug program account; 31. Olympic Contribution; 32. RI Organ Transplant Fund; 33. RI Council on the Arts; 34. RI Nongame Wildlife Fund; 35. Childhood Disease Victims' Fund; 36. RI Military Family Relief Fund; 37. TOTAL CONTRIBUTIONS.

RI SCHEDULE EIC RHODE ISLAND EARNED INCOME CREDIT

Table with 2 columns: Description and Line Number. Rows include: 38. Rhode Island income tax from RI-1040; 39. Federal earned income credit; 40. Rhode Island percentage (25%); 41. Multiply line 39 by line 40; 42. Enter the SMALLER of line 38 or line 41; 43. Subtract line 42 from line 41; 44. Refundable percentage (15%); 45. RI refundable earned income credit; 46. TOTAL RI EARNED INCOME CREDIT.

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.

Table for signatures and dates. Columns: Your Signature, Date, Spouse's Signature, Date.

May the division contact your preparer about this return? Yes [] Preparer's name (please print): Paid preparer's signature and address SSN, PTIN or EIN Telephone number

RI SCHEDULE W RHODE ISLAND W2 AND 1099 INFORMATION 2011

Name(s) shown on Form RI-1040 or RI-1040NR	Your social security number
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Complete the Schedule below listing all of your and your spouse's (if applicable) W2s and 1099s showing Rhode Island Income Tax withheld. **W2s 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	Column B	Column C	Column D	Column E	
	Enter "S" if for Spouse	Enter "X" if form is a 1099	Employer's Name from Box C of your W2 or Payer's Name from your Form 1099	Employer's Federal ID # from Box B of your W2 or Payer's Federal ID # from Form 1099	Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)	
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.	Total RI Income Tax Withheld - Add lines 1 through 20, Column E. Enter total here and on RI-1040, line 14A or RI-1040NR, line 17A					
22.	Total Number of W2s and 1099s showing Rhode Island Income Tax Withheld					

INSTRUCTIONS FOR COMPLETING SCHEDULE W

Lines 1 - 20:
Please complete columns A, B, C, D and E for each W2 and 1099 showing Rhode Island withholding.

Column A: For each W2 or 1099 being entered, leave blank if the W2 or 1099 is for you. Enter an "S" if the W2 or 1099 belongs to your spouse.

Column B: For each W2 or 1099 being entered, leave blank if the information being entered is from a W2. Enter an "X" if the information being entered is from a 1099.

Column C: For each W2 or 1099 being entered, enter the name of the employer or payer.

Column D: For each W2, enter the Employer Identification Number from box b of the W2. For each 1099, enter the payer's Federal Identification Number.

Column E: For each W2 or 1099, enter the amount of Rhode Island withholding as shown on each form.
 Form W2 - box 17
 Form W-2G - box 14
 Form 1099-G - box 11
 Form 1099-MISC - box 16
 Form 1099-R - box 12
 Form RI 1099-PT - box 9

Line 21: Total Rhode Island Income Tax Withheld - Add the amounts from Column E, lines 1 through 20. Enter the total here and on form RI-1040, line 14A or RI-1040NR, line 17A.

Schedule W plus all W2s and 1099s with Rhode Island withholding must still 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.