

RI SCHEDULE W RHODE ISLAND W2 AND 1099 INFORMATION 2012

Name of estate or trust shown on Form RI-1041	Federal employer identification 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
	<u>Enter 1099 letter code from chart</u>	<u>Employer's Name from Box C of your W2 or Payer's Name from your Form 1099</u>	<u>Employer's Federal ID # from box b of your W2 or Payer's Federal ID # from Form 1099</u>	<u>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</u>
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 D. Enter total here and on page 1, Line 15A.....	
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 and D for each W2 and 1099 showing Rhode Island withholding.

Column A: For each W2 or 1099 being entered, leave blank if the information being entered is from a W2. For all 1099s being entered, enter the letter code from the chart to the right.

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

Column C: 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 D: For each W2 or 1099, enter the amount of Rhode Island withholding as shown on each form. See chart to the right for box reference.

Line 21: Total Rhode Island Income Tax Withheld. Add the amounts from

Column D, lines 1 through 20. Enter the total here and on RI-1041, line 15A.

Line 22: Enter the number of W2s and 1099s entered on lines 1-20 showing Rhode Island income tax withheld.

Schedule W plus all W2s 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 A	Withholding Box
W2	-	17
W-2G	-	14
1099-B	B	15
1099-DIV	D	14
1099-G	G	11
1099-INT	I	13
1099-MISC	M	16
1099-OID	O	10
1099-R	R	12
RI-1099PT	P	9