State of Rhode Island and Providence Plantations

2015 Form RI-1040

Resident Individual Income Tax Return

15100199990101

Your first name	MI	Last name	Suffix	Deceased?	Your social security number
XXXXXXXXXXXXXXXXXXXX	X	XXXXXXXXXXXXXXXXXXXXX	XXX	Yes X	999-99-9999
Spouse's first name	**MI**	**Last name**	**Suffix**	**Deceased?**	**Spouse's social security number**
XXXXXXXXXXXXXXXXXXXX	X	XXXXXXXXXXXXXXXXXXXXX	XXX	Yes X	999-99-9999

Address		New address?	Daytime phone number
XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	Yes X	(401) 555-5555

City, town or post office	State	ZIP code	City or town of legal residence
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX	99999	XXXXXXXXXXXXXXXX

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.) X 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. X XXXXXXXX

FILING STATUS Check only one box

1 X Single
2 X Married filing jointly
3 X Married filing separately
4 X Head of household
5 X Qualifying widow(er)

INCOME, TAX AND CREDITS

1	Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4			1	9999999999 99
2	Net modifications to Federal AGI from RI Schedule M, line 3. If no modifications, enter zero on this line.			2	9999999999 99
3	Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases)			3	9999999999 99
4	Deductions. RI Standard Deduction (left margin). If line 3 is over $192,700, see Standard Deduction Worksheet			4	9999999999 99
5	Subtract line 4 from line 3			5	9999999999 99
6	Exemptions. Enter federal exemptions in box, multiply by $3,850 and enter result on line 6. If line 3 is over $192,700, see Exemption Worksheet	99	X $3,850 =	6	9999999999 99
7	**RI TAXABLE INCOME**. Subtract line 6 from line 5			7	9999999999 99
8	RI income tax from Rhode Island Tax Table or Tax Computation Worksheet			8	9999999999 99
9a	RI percentage of allowable Federal credit from page 2, RI Sch I, line 22	9a	9999999999 99		
b	RI Credit for income taxes paid to other states from page 2, RI Sch II, line 29	9b	9999999999 99		
c	Other Rhode Island Credits from RI Schedule CR, line 7	9c	9999999999 99		
d	Total RI credits. Add lines 9a, 9b and 9c			9d	9999999999 99
10a	Rhode Island income tax after credits. Subtract line 9d from line 8 (not less than zero)			10a	9999999999 99
b	Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 10			10b	9999999999 99
11	RI checkoff contributions from page 2, RI Checkoff Schedule, line 37 — **Contributions reduce your refund or increase your balance due.**			11	9999999999 99
12	USE/SALES tax due from page 8, RI Schedule U, line 4 or line 8, whichever applies			12	9999999999 99
13	**TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS**. Add lines 10a, 10b, 11 and 12			13	9999999999 99

Rhode Island Standard Deduction
Single **$8,275**
Married filing jointly or Qualifying widow(er) **$16,550**
Married filing separately **$8,275**
Head of household **$12,400**

PAYMENTS AND PROPERTY TAX RELIEF CREDIT

14a	RI 2015 income tax withheld from RI Schedule W, line 16 **(Attach all Forms W-2 and 1099 with RI withholding, AND Sch W)**	14a	9999999999 99		
b	2015 estimated tax payments and amount applied from 2014 return	14b	9999999999 99		
c	Property tax relief credit from RI-1040H, line 7 or 14. **Attach RI-1040H**	14c	9999999999 99		
d	RI earned income credit from page 2, RI Schedule EIC, line 40	14d	9999999999 99		
e	RI Residential Lead Paint Credit from RI-6238, line 7. **Attach RI-6238**.	14e	9999999999 99		
f	Other payments	14f	9999999999 99		
g	**TOTAL PAYMENTS AND CREDITS**. Add lines 14a, 14b, 14c, 14d, 14e and 14f			14g	9999999999 99

X Check ✓ to certify use tax amount on line 12 is accurate.

X Check ✓ if extension is attached.

Attach Forms W-2 and 1099 here.

AMOUNT DUE

15a	**AMOUNT DUE**. If line 13 is **LARGER** than line 14g, subtract line 14g from line 13	15a	9999999999 99		
b	Check ✓ X if **RI-2210** or **RI-2210A** is attached and enter underestimating interest due. **This amount should be added to line 15a or subtracted from line 16, whichever applies.**	15b	9999999999 99		
c	**TOTAL AMOUNT DUE**. Add lines 15a and 15b. Complete RI-1040V and send in with your payment ☹			15c	9999999999 99

REFUND

16	**AMOUNT OVERPAID**. If line 14g is **LARGER** than line 13, subtract line 13 from line 14g. **If there is an amount due for underestimating interest on line 15b, subtract line 15b from line 16.** ☺			16	9999999999 99
17	Amount of overpayment to be refunded			17	9999999999 99
18	Amount of overpayment to be applied to 2016 estimated tax	18	9999999999 99		

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

Mailing address: RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806

State of Rhode Island and Providence Plantations

2015 Form RI-1040

Resident Individual Income Tax Return

15100199990102

Name		Your social security number
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	999-99--9999

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

19	RI income tax from page 1, line 8		19	9999999999 99
20	Credit for child and dependent care expenses from Federal Form 1040, line 49 or Form 1040A, line 31	20 9999999999 99		
21	Tentative allowable federal credit. Multiply line 20 by 25% (0.2500)		21	9999999999 99
22	MAXIMUM CREDIT. Line 19 or 21, whichever is SMALLER. Enter here and on page 1, line 9a		22	9999999999 99

RI SCHEDULE II - CREDIT FOR INCOME TAX PAID TO ANOTHER STATE

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

23	RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 2, line 22		23	9999999999 99
24	Income derived from other state. If more than one state, see instructions		24	9999999999 99
25	Modified federal AGI from page 1, line 3		25	9999999999 99
26	Divide line 24 by line 25		26	0.1234
27	Tentative credit. Multiply line 23 by line 26		27	9999999999 99
28	Tax due and paid to other state (see specific instructions). Insert abbreviation for name of state paid	XX	28	9999999999 99
29	MAXIMUM TAX CREDIT. Line 23, 27 or 28, whichever is the SMALLEST. Enter here and on page 1, line 9b		29	9999999999 99

RI CHECKOFF CONTRIBUTIONS SCHEDULE

		$1.00	$5.00	$10.00	Other		
30	Drug program account **RIGL §44-30-2.4**					30	9999999999 99
31	Olympic Contribution **RIGL §44-30-2.1** ..... Yes	$1.00 contribution ($2.00 if filing a joint return)				31	9999999999 99
32	RI Organ Transplant Fund **RIGL §44-30-2.5**					32	9999999999 99
33	RI Council on the Arts **RIGL §42-75.1-1**					33	9999999999 99
34	RI Nongame Wildlife Fund **RIGL §44-30-2.2**					34	9999999999 99
35	Childhood Disease Victim's Fund **RIGL §44-30-2.3**					35	9999999999 99
36	RI Military Family Relief Fund **RIGL §44-30-2.9**					36	9999999999 99
37	TOTAL CONTRIBUTIONS. Add lines 30, 31, 32, 33, 34, 35 and 36. Enter here and on RI-1040, page 1, line 11					37	9999999999 99

RI SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT

38	Federal earned income credit from Federal Form 1040, line 66a; 1040A, line 42a, or 1040EZ, line 8a	38	9999999999 99
39	Rhode Island percentage	39	10%
40	RI EARNED INCOME CREDIT. Multiply line 38 by line 39. Enter here and on RI-1040, page 1, line 14d	40	9999999999 99

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Spouse's signature	Date	Telephone number
		10/24/2015	(401) 555-5555

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	10/24/2015	(401) 555-5555

Paid preparer address	City, town or post office	State	ZIP code	PTIN
XXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XX	99999	X999999999

May the Division of Taxation contact your preparer? YES X

Revised 09/2015