State of Rhode Island and Providence Plantations

2015 RI Schedule U

Individual Consumer's Use Tax

15101699990101

Name(s) shown on Form RI-1040 or RI-1040NR		Your social security number
XXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX	999-99-9999

Individual Consumer's Use Tax Worksheet

NOTE: When reporting the amount of use tax obligation on the Rhode Island personal income tax return. The taxpayer shall list either the actual amount of use tax due, or an amount using the Rhode Island Use Tax Lookup Table below. If you know the actual amount of all purchases made that are subject to the use tax, use Option #1. Otherwise, use Option #2. Be sure to check the box on page 1 of your return attesting to the amount of use tax listed on your return. For more information, see the instructions at www.tax.ri.gov.

Option #1 - Actual Use Tax Due

1	Enter the total price of purchases subject to the use tax	1	9999999999 99
2	Use tax due. Multiply line 1 by 7% (0.07)	2	9999999999 99
3	Enter the amount of sales taxes paid in other states for the purchases on line 1	3	9999999999 99
4	Net use tax due. Subtract line 3 from line 2. Enter here and on RI-1040, pg 1, line 12 or RI-1040NR, pg 1, line 15.	4	9999999999 99

Option #2 - Rhode Island Use Tax Lookup Table

5	Enter your 2015 Federal AGI from Form RI-1040 or RI-1040NR, page 1, line 1	5	9999999999 99
6	Use tax due. Multiply line 5 by 0.0008 or enter the amount from the Rhode Island Use Tax Lookup Table below	6	9999999999 99

7 **In the space below, list the actual amount of each single purchase greater than or equal to $1,000.00**

	Column A Product Purchased	Column B Product Cost	Column C Tax Due (Cost x 7%)	Column D Sales Tax Paid		Column E Sales Tax Due (Col C - Col D)
a Purchase #1	XXXXXXXXXXX	999999999 99	99999999 99	99999999 99	7a	9999999999 99
b Purchase #2	XXXXXXXXXXX	999999999 99	99999999 99	99999999 99	7b	9999999999 99
c Purchase #3	XXXXXXXXXXX	999999999 99	99999999 99	99999999 99	7c	9999999999 99
d Purchase #4	XXXXXXXXXXX	999999999 99	99999999 99	99999999 99	7d	9999999999 99
e Net use tax due on purchases equal to or greater than $1,000. Add lines 7a, 7b, 7c and 7d					7e	9999999999 99
8 Use tax due. Add lines 6 and 7e. Enter here and on RI-1040, page 1, line 12 or RI-1040NR, page, 1, line 15					8	9999999999 99

USE TAX TABLE

Federal AGI from RI-1040/NR, line 1		Use Tax Amount	Federal AGI from RI-1040/NR, line 1		Use Tax Amount
At least	Less than		At least	Less than	
$0	6,278	$5	$37,669	$43,947	$35
6,278	12,556	10	43,947	50,226	40
12,556	18,835	15	50,226	56,504	45
18,835	25,113	20	56,504	62,782	50
25,113	31,391	25	62,782	69,060	55
31,391	37,669	30	69,060	75,339	60
If your Federal AGI is $75,339 or greater, multiply Form RI-1040/NR, line 1 by 0.08% (0.0008)					

DRAFT 10/10/2015