State of Rhode Island and Providence Plantations

2015 RI Schedule W

Rhode Island W-2 and 1099 Information

15101099990101

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

Complete this Schedule listing all of your and, if applicable, your spouse's W-2s and 1099s showing Rhode Island Income Tax withheld. *W-2s 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 Enter "S" if Spouse's W-2 or 1099	Column B Enter 1099 letter code from chart	Column C Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099	Column D Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099	Column E Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)
1	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
2	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
3	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
4	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
5	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
6	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
7	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
8	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
9	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
10	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
11	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
12	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
13	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
14	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
15	X	X	XXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999 99
16	Total RI Income Tax Withheld. Add lines 1 through 15, Col. E. Enter total here and on RI-1040, line 14a or RI-1040NR, line 17a..				9999999999 99
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld				9999999999999

INSTRUCTIONS FOR COMPLETING SCHEDULE W

Lines 1 - 15:
Please complete columns A, B, C, D and E for each W-2 and 1099 showing Rhode Island withholding.

Column A: For each W-2 or 1099 being entered, leave blank if the W-2 or 1099 is for you. Enter an "S" if the W-2 or 1099 belongs to your spouse.

Column B: For each W-2 or 1099 being entered, leave blank if the information being entered is from a W-2. For all 1099s being entered, enter the letter code from the chart to the right.

Column C: For each W-2 or 1099 being entered, enter the name of the employer or payer.

Column D: For each W-2, enter the employer's state identification number from box 15 of the W-2. Note: The state identification number may be different than the employer's federal identification number. Be sure to enter the identification number from box 15, rather than box b of the W-2. For each 1099, enter the payer's federal identification number.

Column E: For each W-2 or 1099, enter the amount of Rhode Island withholding as shown on each form. See chart to the right for box reference.

Line 16: Total Rhode Island Income Tax Withheld. Add the amounts from Column E, lines 1 through 15. Enter the total here and on RI-1040, line 14a or RI-1040NR, line 17a.

Line 17: Enter the number of W-2s and 1099s entered on lines 1-15 showing Rhode Island income tax withheld.

Schedule W plus all W-2s 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 B	Withholding Box
W-2	–	17
W-2G	–	15
1042-S	S	21
1099-B	B	16
1099-DIV	D	14
1099-G	G	11
1099-INT	I	17
1099-MISC	M	16
1099-OID	O	12
1099-R	R	12
RI-1099PT	P	9

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