

State of Rhode Island and Providence Plantations

2016 RI Schedule W

Rhode Island W-2 and 1099 Information

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

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 <small>Enter "S" if Spouse's W-2 or 1099</small>	Column B <small>Enter 1099 letter code from chart</small>	Column C <small>Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099</small>	Column D <small>Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099</small>	Column E <small>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</small>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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.....				
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld				

Schedule W Reference Chart								
Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	Withholding Box
W-2	-	17	1099-DIV	D	14	1099-OID	O	13
W-2G	-	15	1099-G	G	11	1099-R	R	12
1042-S	S	17a	1099-INT	I	17	RI-1099PT	P	9
1099-B	B	16	1099-MISC	M	16			