State of Rhode Island and Providence Plantations

Form RI-100

Estate Tax Return - Date of death on or after 1/1/2002

16160199990101

FILING FEE: $50.00 - DEATH CERTIFICATE REQUIRED

☐ Pro Forma Return ☐ Amended Return

ALL INFORMATION IS REQUIRED

Decedent's first name	MI	Last name	Suffix	Decedent's social security number

Decedent's address	City, town or post office	State	ZIP code

Date of death	Probate case number	Location of court

Executor/personal rep/administrator's first name	MI	Last name	Suffix	Executor/personal rep/admin's SSN

Executor/personal rep/administrator's address	City, town or post office	State	ZIP code

Relationship: Personal representative is ☐ Spouse ☐ Child ☐ Sibling ☐ Parent ☐ Other_____

Capacity ☐ Executor ☐ Administrator ☐ Person in Possession of Property ☐ Other_____

Preparer's first name	MI	Last name	Suffix	Preparer's telephone number

Preparer's firm name, if applicable

Preparer's address	City, town or post office	State	ZIP code

Part 1:

☐ A Federal return is not required to be filed, but a Certificate of No Tax Due is requested.

☐ A Federal return is attached, but no Rhode Island tax is due. A Certificate of No Tax Due is requested.

☐ An extension of time to file the Federal return has been approved. (A true copy is attached.) Extension Date: _____

☐ An extension of time to pay the Federal Tax has been approved. (A true copy is attached.) Extension Date _____

Part 2:

Marital status of the decedent at time of death	Name	SSN	Date
☐ Married - Enter spouse's name and SSN:			
☐ Widow/widower - Enter spouse information:			

☐ Single

☐ Legally separated

☐ Divorced - Enter date divorce decree became final: _____

Mail to RI Division of Taxation - One Capitol Hill - Providence, RI 02908

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16160199990102

Decedent's name	Decedent's social security number

Part 3:

REAL ESTATE REQUIRING DISCHARGE OF LIEN

Did the decedent have any interest in real estate located in Rhode Island requiring a discharge of estate tax lien? Include TYPED Form T-77 for each property to be discharged..... Yes ☐ ☐ No

SECURITY REQUIRING ESTATE TAX WAIVER

Did the decedent have any interest in a security of a Rhode Island incorporated business requiring an estate tax waiver? Include a TYPED Form T-79 for each security..... Yes ☐ ☐ No

Part 4:

1	Rhode Island Assets	1	
2	Non-Rhode Island Assets	2	
3	TOTAL ASSETS. Add lines 1 and 2.....	3	

If a Federal Estate tax return is required, enter the total gross value for Federal Estate and Generation Skipping Tax purposes.

If no Federal Estate tax return is required, enter the total gross value of the decedent's estate.

* * **Gross value means the total value of the assets before any deductions.**

$50.00 FEE IS NOT REQUIRED IF PAID WHEN EXTENSION WAS FILED.

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.

Executor/personal rep/administrator signature	Date	Telephone number

I declare that I am the (Please check one) ☐ Attorney ☐ Certified public accountant ☐ Enrolled agent for the executor and prepared this return for the executor. I am not under suspension or disbarment from practice before the IRS and am qualified in the state shown above.

Preparer signature	Date	PTIN

May the Division of Taxation contact your preparer? YES ☐