

State of Rhode Island and Providence Plantations

2013 Form RI-1040NR

Nonresident Individual Income Tax Return

Your nan	nΔ		Your social security number					
Tour Hair	110		Tour social security number					
Spouss'	o non		Chause's assist assurity numb	2 F				
Spouse's	5 Hall	le .	Spouse's social security number	3 1				
A ddwaaa			Doutime shape sumber					
Address			Daytime phone number					
City, tow	n or p	oost office State ZIP code	City or town of legal residence					
ELECTORA CONTRIBU		to this fund, check here. (See instructions. This Yes party, che	sh the 1st \$2.00 (\$4.00 if a joint eck the box and fill in the name aid to a nonpartisan general acc	of the p				
			ed filing separately	5	Qualifying wide	ow(er)		
FILING		Check only one box						
STATUS			of household					
INCOME, TAX AND		Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ						
CREDITS	2	Net modifications to Federal AGI from RI Schedule M, line 3. If no modified Federal AGI. Combine lines 1 and 2 (add net increases or sub-						
Rhode	4	Deductions. RI Standard Deduction (left margin). If line 3 is over \$186,550, see \$,					
Island	5	Subtract line 4 from line 3		5				
Standard Deduction		Exemptions. Enter federal exemptions in box, multiply by \$3,750 and e	nter result					
Single	-	on line 6. If line 3 is over \$186,550, see Exemption Worksheet on page	$1 \times 33.750 =$	6				
\$8,000	7	RI TAXABLE INCOME. Subtract line 6 from line 5		. 7				
Married filing jointly	8	RI income tax from Rhode Island Tax Table or Tax Computation Worksh	eet	. 8				
or	9	RI percentage of allowable Federal credit from page 2, RI Sch I, line 25.		9				
Qualifying widow(er)	10	Rhode Island tax after allowable Federal credit - before allocation. Subtract lin	10					
\$16,000 Married filing separately	11	RI allocated All income is from RI, Nonresident with income from						
		income tax. Check only one box. enter amount from line outside RI, complete page 7, Sch and enter result on this line.	11					
\$8,000	12	Other Rhode Island Credits from RI Schedule CR, line 4		12				
Head of 1	13a	Rhode Island income tax after credits. Subtract line 12 from line 11 (not	Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero)					
household \$12,000		Recapture of Prior Year Other Rhode Island Credits from RI Schedule C	. 13b					
		RI checkoff contributions from page 2, RI Checkoff Schedule, line 33 $^{\mbox{\scriptsize co}}_{\mbox{\scriptsize co}}$. 14					
		USE/SALES tax due from page I-5, line 6 of the Individual Consumer's						
		TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 13a, 1	3b, 14 and 15	16				
PAYMENTS	1/a	RI 2013 income tax withheld from RI Schedule W, line 16 (Attach all Forms W-2 and 1099 with RI withholding, AND Sch W)	17a		Check ✓ if			
Attach	b	2013 estimated tax payments and amount applied from 2012 return	17b		extension is			
Forms W-2 and 1099		Nonresident withholding on real estate sales in 2013	17c		attached.			
here.		RI earned income credit from page 2, RI Schedule EIC, line 42						
		Other payments	17e					
		TOTAL PAYMENTS AND CREDITS. Add lines 17a, 17b, 17c, 17d and		. 17f				
		AMOUNT DUE. If line 16 is LARGER than line 17f, subtract line 17f from line 16		-				
DUE	D	Check ✓ if RI-2210 or RI-2210A is attached and enter underestimati should be added to line 18a or subtracted from line 19, whichever applies.						
	С	TOTAL AMOUNT DUE. Add lines 18a and 18b. Complete RI-1040V and	I send in with your payment 😥	18c				
REFUND	19	AMOUNT OVERPAID. If line 17f is LARGER than line 16, subtract line 1	(5.5)					
		an amount due for underestimating interest on line 18b, subtract line	c rob from fine ro.	19				
		Amount of overpayment to be refunded		20				
	21	Amount of overpayment to be applied to 2014 estimated tax	21					



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Name Your social security number			r			
Tour social security fruit						
RI SCHEDULE I - ALLOWABLE FEDE	RAI CREDIT					
22 RI income tax from page 1, line 8				22		
23 Credit for child and dependent care ex				22		
or Form 1040A, line 29	•		3			
24 Tentative allowable federal credit. Mul	tiply line 23 by 25% (0.2500)			24		
25 MAXIMUM CREDIT. Line 22 or 24, w						
			., .			
RI SCHEDULE II AND III - ALLOCATIO	ON AND MODIFICATION FOR N	NONRESI	DENTS			
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		. 5				
Schedule II should be completed by NONR RI Schedule II is located on page 7.	ESIDENTS with income from outside	le Knode Isi	and.			
The constant in to located on page 7.						
Schedule III should be completed by PART-	YEAR RESIDENTS with income fro	om outside F	Rhode Island.			
RI Schedule III is located on page 9.						
NONRESIDENTS and PART-YEAR RESIDE	ENTS with all income from Rhode Is	sland source	es do not need to comple	te		
either schedule II or III.						
DI CUECKOFE CONTRIBUTIONS SOI	IEDIU E					
Note: Contributions reduce your refund or in		¢5.00 ¢.	10.00 Other			
Note: Contributions reduce your refund or inception 26 Prug program account RIGL	§44-30-2.4	\$5.00 \$	10.00 Other	26		
φ		ntribution (¢	2.00 if filing a joint return			
4-	\$44-30-2.1 Yes \$1.00 cor	ntribution (\$.	2.00 ii iiiing a joint return	28		
RI Organ Transplant Fund RIGL §44-30-2.5				29		
29 RI Council on the Arts RIGL §42-75.1-1						
30 RI Nongame Wildlife Fund RIGL §44-30-2.2						
Childhood Disease Victim's Fund RIGL §44-30-2.3				31		
RI Military Family Relief Fund RIGL §44-30-2.9						
33 TOTAL CONTRIBUTIONS. Add lines	20, 21, 20, 29, 30, 31 and 32. Ente	er nere and o	on Ki-1040NK, pg 1, line	14. 33		
RI SCHEDULE EIC - RHODE ISLAND	EARNED INCOME CREDIT					
34 Rhode Island income tax from RI-1040				3.4		
					25%	
					2570	
38 Enter the SMALLER of line 34 or line 37						
39 Subtract line 38 from line 37 (If zero or less, enter the amount from line 38 on line 42. Otherwise, continue to line 40.)						
40 a Refundable percentage					15%	
b Multiply line 39 by line 40a					1370	
c Rhode Island allocation from RI-1040N						
If all income is from RI, enter 1.0000				40c		
41 RI refundable earned income credit. Multiply line 40b by line 40c						
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						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	Tele	phone number	
Paid preparer signature	Print name		Date	Tele	phone number	
Poid propagar address	City town or post office	State	7ID codo		DTINI	
Paid preparer address	City, town or post office	State	ZIP code		PTIN	



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2013 RI Schedule W

Rhode Island W-2 and 1099 Information

er

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	Column B	Column C	Column D	Column E
	Enter "S" if Spouse's W-2 or 1099	Enter 1099 letter code from chart	Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099	box 15 of your vv-2 of Payer's	Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16			nes 1 through 15, Col. E. Enter total here and on RI-1040		
17	Total number of W	/-2s and 1099s	showing Rhode Island Income Tax Withheld		

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	23		
1099-B	В	15		
1099-DIV	D	14		
1099-G	G	11		
1099-INT	I	13		
1099-MISC	М	16		
1099-OID	0	12		
1099-R	R	12		
RI-1099PT	Р	9		