

RI SCHEDULE W RHODE ISLAND W2 AND 1099 INFORMATION 2013

Name of estate or trust shown on Form RI-1041	Federal employer identification number
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Complete this Schedule listing all W2s and 1099s showing Rhode Island Income Tax withheld. *W2s 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
	<u>Enter 1099 letter code from chart</u>	<u>Employer's Name from Box C of your W2 or Payer's Name from your Form 1099</u>	<u>Employer's state ID # from box 15 of your W2 or Payer's Federal ID # from Form 1099</u>	<u>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</u>
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, Column D. Enter total here and on page 1, Line 15A.	
17. Total number of W2s and 1099s showing Rhode Island Income Tax Withheld	

INSTRUCTIONS FOR COMPLETING SCHEDULE W

Lines 1 - 15:
Please complete columns A, B, C and D for each W2 and 1099 showing Rhode Island withholding.

Schedule W plus all W2s 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.

Column A: For each W2 or 1099 being entered, leave blank if the information being entered is from a W2. For all 1099s being entered, enter the letter code from the chart to the right.

ATTACH THIS FORM TO YOUR RHODE ISLAND RETURN.

Column B: For each W2 or 1099 being entered, enter the name of the employer or payer.

Column C: 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 D: For each W2 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 D, lines 1 through 15. Enter the total here and on RI-1041, line 15A.

Line 17: Enter the number of W2s and 1099s entered on lines 1-15 showing Rhode Island income tax withheld.

Schedule W Reference Chart		
Form Type	Letter Code for Column A	Withholding Box
W2	-	17
W-2G	-	15
1042	S	23
1099-B	B	15
1099-DIV	D	14
1099-G	G	11
1099-INT	I	13
1099-MISC	M	16
1099-OID	O	12
1099-R	R	12
RI-1099PT	P	9