

State of Rhode Island and Providence Plantations 2018 Form RI-1041MU

Credit for Income Taxes Paid to Multiple States



18102199990101

Name of estate or trust shown on Form RI-1041

Federal employer identification number

NOTE: TO BE USED BY RESIDENT ESTATES AND TRUSTS ONLY

Enter MU in the space provided for "Name of state paid" on RI-1041, page 2, Schedule III, line 40.Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed. You MUST attach a signed copy of the state return for each state you are claiming credit.

PAF	۲T 1				
1	Rhode Island income tax from page 1, line 8	1			
2	Income derived from other state	2	1		
3	Modified federal total income from page 1, line 5	3		1	
4	Divide line 2 by line 3	4	_•	1	
5	Tentative credit. Multiply line 1 by line 4	5			
6	Tax due and paid to other state. Insert abbreviation for name of state paid	6			
7	MAXIMUM TAX CREDIT. Line 1, 5 or 6, whichever is the smallest			. 7	
PAF	{T 2				
8	Rhode Island income tax from page 1, line 8	8	1		
9	Income derived from other state	9			
10	Modified federal total income from page 1, line 5	10			
11	Divide line 9 by line 10	11	• <u> </u>		
12	Tentative credit. Multiply line 8 by line 11	12			
13	Tax due and paid to other state. Insert abbreviation for name of state paid	13			
14	MAXIMUM TAX CREDIT. Line 8, 12 or 13, whichever is the smallest			. 14	
PAF	१Т 3				
15	Rhode Island income tax from page 1, line 8	15			
16	Income derived from other state				
17	Modified federal total income from page 1, line 5	17			
18	Divide line 16 by line 17	18	_•		
19	Tentative credit. Multiply line 15 by line 18	19			
20	Tax due and paid to other state. Insert abbreviation for name of state paid	20			
21	MAXIMUM TAX CREDIT. Line 15, 19 or 20, whichever is the smallest			. 21	
PAF					
22	Rhode Island income tax from page 1, line 8				
23	Income derived from other state	23	1		
24	Modified federal total income from page 1, line 5				
25	Divide line 23 by line 24	25	•		
26	Tentative credit. Multiply line 22 by line 25	26			
27	Tax due and paid to other state. Insert abbreviation for name of state paid	27			
28	MAXIMUM TAX CREDIT. Line 22, 26 or 27, whichever is the smallest			. 28	
PAF	RT 5 TOTAL OF PARTS 1, 2, 3 AND 4 Enter MU in the space provided for				pg 2, Sch III, line 40.
29	TOTAL INCOME FROM OTHER STATES. Add lines 2, 9, 16 and 23. Enter here and on	RI-1041	, page 2, Sch III, line 36	29	
30	TOTAL CREDIT. Add lines 7, 14, 21 and 28. Enter here and on RI-1041, page 2, Schedule III, line 40				