

State of Rhode Island and Providence Plantations

**2014 RI Schedule W for RI-1041**

Rhode Island W-2 and 1099 Information

Name of estate or trust shown on Form RI-1041	Federal employer identification number

**Complete this Schedule listing all of the estate or trust'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 the return. **ATTACH THIS SCHEDULE W TO THE RETURN****

	Column A <u>Enter 1099 letter code from chart</u>	Column B <u>Employer's Name from Box C of Form W-2 or Payer's Name from Form 1099</u>	Column C <u>Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099</u>	Column D <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, Col. E. Enter total here and on RI-1041, line 15a.....			
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 and D for each W2 and 1099 showing Rhode Island withholding.

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.**

**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.

**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
W-2	-	17
W-2G	-	15
1042-S	S	24
1099-B	B	16
1099-DIV	D	14
1099-G	G	11
1099-INT	I	15
1099-MISC	M	16
1099-OID	O	12
1099-R	R	12
RI-1099PT	P	9