

RI Schedule D

RHODE ISLAND CAPITAL GAINS AND LOSSES

2003

Name(s) shown on Form RI-1040 or RI-1040NR

Your Social Security Number

1.	RI taxable income, RI-1040 or RI-1040NR, line 7 (IF THIS LINE IS ZERO OR LESS, DO NOT COMPLETE THIS FORM)	1.	_____
2.	Enter the SMALLER of Federal Schedule D, lines 17a or 16.....	2.	_____
3.	Enter the amount from Federal Form 4952, line 4g.....	3.	_____
4.	Subtract line 3 from line 2.....	4.	_____
5.	Combine Federal Schedule D, line 7b and Federal 28% Rate Gain Worksheet on page D-8, lines 1 through 5. (if zero or less, enter zero)	5.	_____
6.	Enter the SMALLER of line 5 above or Federal Schedule D, line 20. (not less than zero)	6.	_____
7.	Enter the amount from Federal Schedule D, line 19.....	7.	_____
8.	Add lines 6 and 7.....	8.	_____
9.	Subtract line 8 from line 4. (if zero or less, enter zero)	9.	_____
10.	Subtract line 9 from line 1. (if zero or less, enter zero)	10.	_____
11.	Enter the SMALLER of the amount on line 1 above OR • \$47,450 If Married filing jointly or Qualifying widow(er) • \$28,400 If Single • \$38,050 If Head of household • \$23,725 If Married filing separately	11.	_____
12.	Enter the SMALLER of line 10 or 11.....	12.	_____
13.	Subtract line 4 from line 1. (if zero or less, enter zero)	13.	_____
14.	Enter the LARGER of line 12 or line 13.....	14.	_____
15.	Figure the tax on the amount on line 14. Use the 2003 RI Tax Table or Tax Rate Schedule, whichever applies.....	15.	_____
IF LINES 11 AND 12 ARE THE SAME, SKIP LINES 16 THROUGH 21 AND GO TO LINE 22. OTHERWISE, GO TO LINE 16.			
16.	Subtract line 12 from line 11.....	16.	_____
17.	Qualified 5 year gain, if any, from Federal Schedule D, line 35.....	17.	_____
18.	Enter the SMALLER of line 16 or line 17.....	18.	_____
19.	Multiply line 18 by 2.00% (.02).....	19.	_____
20.	Subtract line 18 from line 16.....	20.	_____
21.	Multiply line 20 by 2.5% (.025).....	21.	_____
IF LINES 1 AND 11 ARE THE SAME, SKIP LINES 22 THROUGH 34 AND GO TO LINE 35. OTHERWISE, GO TO LINE 22.			
22.	Enter the SMALLER of line 1 or line 9.....	22.	_____
23.	Enter the amount from line 16 above. (if line 16 is blank, enter zero)	23.	_____
24.	Subtract line 23 from line 22.....	24.	_____
25.	Multiply line 24 by 5.00% (.05).....	25.	_____
IF LINE 7 IS ZERO OR BLANK, SKIP LINES 26 THROUGH 31 AND GO TO LINE 32. OTHERWISE, GO TO LINE 26.			
26.	Enter the smaller of line 4 or line 7.....	26.	_____
27.	Add lines 4 and 14.....	27.	_____
28.	Enter the amount from line 1 above.....	28.	_____
29.	Subtract line 28 from line 27. (if zero or less, enter zero)	29.	_____
30.	Subtract line 29 from line 26. (if zero or less, enter zero)	30.	_____
31.	Multiply line 30 by 6.25% (.0625).....	31.	_____
IF LINE 6 IS ZERO, SKIP LINES 32 THROUGH 34 AND GO TO LINE 35. OTHERWISE, GO TO LINE 32.			
32.	Add lines 14, 16, 24 and 30.....	32.	_____
33.	Subtract line 32 from line 1.....	33.	_____
34.	Multiply line 33 by 7.00% (.07).....	34.	_____
35.	Add lines 15, 19, 21, 25, 31 and 34.....	35.	_____
36.	Figure the tax on the amount on line 1. Use the 2003 RI Tax Table or Tax Rate Schedule, whichever applies.....	36.	_____
37.	Tax on all taxable income (including capital gains) . Enter the SMALLER of line 35 or line 36. Also enter this amount on RI-1040 or RI-1040NR, page 1, line 8A and check the RI Schedule D box.....	37.	<div style="border: 2px solid black; width: 100px; height: 30px; display: inline-block;"></div>