

11111111112222222222333333333344444444445555555555666666666677777777778888



20102099990101

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 your return. ATTACH THIS SCHEDULE W TO YOUR RETURN

Column A	Column B	Column C	Column D
Enter 1099 letter code from chart	Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099	Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099	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	Total RI Income Tax Withheld. Add lines 1 through 15, Column D. Enter total here and on RI-1041, line 15a.....		
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld		

DRAFT
1/30/2020

Schedule W Reference Chart

Form Type	Letter Code for Column A	Withholding Box	Form Type	Letter Code for Column A	Withholding Box	Form Type	Letter Code for Column A	Withholding Box
W-2	-	17	1099-G	G	11	1099-OID	O	14
W-2G	W	15	1099-INT		17	1099-R	R	14
1042-S	S	17a	1099-K	K	8	RI-1099E	E	9
1099-B	B	16	1099-M	M	15	RI-1099PT	P	9
1099-DIV	D	15	1099-NEC	N	5			

11111111112222222222333333333344444444445555555555666666666677777777778888

3456789012345678901234567890123456789012345678901234567890123456789012