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4 State of Rhode Island Division of Taxation



5 2020 Form RI-1040

6 2010019990101

7 Resident Individual Income Tax Return

9 Your social security number Spouse's social security number

Reserved for 2D barcode

11 Your first name MI Last name Suffix

x: 5.00 in

13 Spouse's name MI Last name Suffix

y: 1.3 in

15 Address

w: 2.75 in

17 City, town or post office State ZIP code

h: 1.5 in

19 City or town of legal residence Check each box that applies. Otherwise, leave blank. Primary deceased? Spouse deceased? New address? Amended Return? \*

21 ELECTORAL CONTRIBUTION If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.) If you wish the 1st \$2.00 (\$4.00 if a joint return) be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.

23 FILING STATUS Check one Single Married filing jointly Married filing separately Head of household Qualifying widow(er)

26 INCOME, TAX AND CREDITS 1 Federal AGI from Federal Form 1040 or 1040-SR, line 11 2 Net modifications to Federal AGI from RI Sch M, line 3. If no modifications, enter 0 on this line.

Table with 2 columns: Filing Status and Amount. Rows include Rhode Island Standard Deduction (\$8,900), Married filing jointly or Qualifying widow(er) (\$17,800), Married filing separately (\$8,900), and Head of household (\$13,350).

30 3 Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases) 4 RI Standard Deduction from left. If line 3 is over \$ 207,700 see Standard Deduction Worksheet 5 Subtract line 4 from line 3. If zero or less, enter 0 6 Enter # of exemptions from RI Sch E, line 5 in box, multiply by \$4,150 and enter result on line 6. If line 3 is over \$207,700, see Exemption Worksheet X \$4,150 = 7 RI TAXABLE INCOME. Subtract line 6 from line 5. If zero or less, enter 0 8 RI income tax from Rhode Island Tax Table or Tax Computation Worksheet 9a RI percentage of allowable Federal credit from page 3, RI Sch I, line 22 9b RI Credit for income taxes paid to other states from page 3, RI Sch II, line 29 9c Other Rhode Island Credits from RI Schedule CR, line 8 9d Total RI credits. Add lines 9a, 9b and 9c 10a Rhode Island income tax after credits. Subtract line 9d from line 8 (not less than zero) 10b Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 11 11 RI checkoff contributions from page 3, RI Checkoff Schedule, line 37. Contributions reduce your refund or increase your balance due 12a USE/SALES tax due from RI Schedule U, line 4 or line 8, whichever applies 12b Individual Mandate Penalty (see instructions). Check to certify full year coverage. 13a TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 10a, 10b, 11, 12a and 12b.

Check to certify use tax amount on line 12a is accurate.

Using a paper clip, please attach Forms W-2 and 1099 here.

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

1111111111 Mailing address: RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806

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\* If filing an amended return, attach the Explanation of Changes supplemental page

State of Rhode Island Division of Taxation

2020 Form RI-1040



Resident Individual Income Tax Return - page 2

20100199990102

PAYMENTS AND PROPERTY TAX RELIEF CREDIT

Name(s) shown on Form RI-1040 or RI-1040NR Your social security number

13b TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS from line 13a..... 13b

14a RI 2020 income tax withheld from RI Schedule W, line 16. You must attach Sch W AND all W-2 and 1099 forms with RI withholding..... 14a

b 2020 estimated tax payments and amount applied from 2019 return ... 14b

c Property tax relief credit from RI-1040H, line 13. Attach RI-1040H..... 14c

d RI earned income credit from page 3, RI Schedule EIC, line 40..... 14d

e RI Residential Lead Paint Credit from RI-6238, line 7. Attach RI-6238.. 14e

f Other payments..... 14f

g TOTAL PAYMENTS AND CREDITS. Add lines 14a, 14b, 14c, 14d, 14e and 14f..... 14g

h Previously issued overpayments (if filing an amended return)..... 14h

i NET PAYMENTS. Subtract line 14h from line 14g..... 14i

15a AMOUNT DUE. If line 13b is LARGER than line 14i, subtract line 14i from line 13b..... 15a

b Enter the amount of underestimating interest due from Form RI-2210 or RI-2210A. (attach form) This amount should be added to line 15a or subtracted from line 16, whichever applies..... 15b

c TOTAL AMOUNT DUE. Add lines 15a and 15b. Complete RI-1040V and send in with your payment ☹️ 15c

16 AMOUNT OVERPAID. If line 14i is LARGER than line 13b, subtract line 13b from line 14i. If there is an amount due for underestimating interest on line 15b, subtract line 15b from line 16..... ☺️ 16

17 Amount of overpayment to be refunded..... 17

18 Amount of overpayment to be applied to 2021 estimated tax..... 18

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature Your driver's license number and state Date Telephone number

Spouse's signature Spouse's driver's license number and state Date Telephone number

Paid preparer signature Print name Date Telephone number

Paid preparer address City, town or post office State ZIP code PTIN

May the Division of Taxation contact your preparer? YES



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State of Rhode Island Division of Taxation



2020 RI Schedule W

Rhode Island W-2 and 1099 Information - Page 4

20101099990101

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

Your social security number

Complete this Schedule listing all of your and, if applicable, your spouse'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	Column E
Enter "S" if Spouse's W-2 or 1099	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)

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DRAFT  
1/10/2020

16 Total RI Income Tax Withheld. Add lines 1 through 15, Col. E. Enter total here and on RI-1040, line 14a or RI-1040NR, line 17a.....

17 Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld .....

Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	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	F	9
1099-DIV	D	15	1099-NEC	N	5			

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4 State of Rhode Island Division of Taxation



5 2020 RI Schedule E

6 Exemption Schedule for RI-1040 and RI-1040NR

20105999990101

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

Your social security number

11 EXEMPTIONS

13 Complete this Schedule listing all individuals you can claim as a dependent.

14 ATTACH THIS EXEMPTION SCHEDULE TO YOUR RETURN

Failure to do so may delay the processing of your return.

17 1a Yourself

19 b Spouse

21 (A) Name of Dependent

(B) Social Security Number

(C) Date of Birth

(D) Relationship

23 2a

25 b

27 c

29 d

31 e

33 f

35 g

37 h

39 i

41 j

43 k

45 l

47 m

49 Exemption Number Summary

51 3 Enter the number of boxes checked on lines 1a and 1b ..... 3

53 4a Enter the number of children from lines 2a through 2m who lived with you ..... 4a

55 b Enter the number of children from lines 2a through 2m who did not live with you due to divorce or separation ..... 4b

57 c Enter the number of other dependents from lines 2a through 2m not included on lines 4a or 4b. 4c

59 5 Add the numbers from lines 3 through 4c. Enter here and in the box on RI-1040/NR, pg 1, line 6. 5