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State of Rhode Island Division of Taxation

2020 Form RI-1040NR



Nonresident Individual Income Tax Return

20100499990101

Your social security number Spouse's social security number

Reserved for 2D barcode

Your first name MI Last name Suffix

Spouse's name MI Last name Suffix

Address

City, town or post office State ZIP code

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

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.) Yes 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.

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

INCOME, TAX AND CREDITS 1 Federal AGI from Federal Form 1040 or 1040-SR, line 11 1

2 Net modifications to Federal AGI from RI Sch M, line 3. If no modifications, enter 0 on this line. 2

3 Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases).... 3

4 RI Standard Deduction from left. If line 3 is over \$207,700, see Standard Deduction Worksheet..... 4

5 Subtract line 4 from line 3. If zero or less, enter 0..... 5

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= 6

7 RI TAXABLE INCOME. Subtract line 6 from line 5. If zero or less, enter 0..... 7

8 RI income tax from Rhode Island Tax Table or Tax Computation Worksheet..... 8

9 RI percentage of allowable Federal credit from page 3, RI Sch I, line 25..... 9

10 Rhode Island tax after allowable Federal credit - before allocation. Subtract line 9 from line 8 ... 10

11 RI allocated income tax. Check only one box. All income is from RI, enter amount from line 10 on this line. Nonresident with income from outside RI, complete Sch II and enter result on this line. Part-year resident with income from outside RI, complete Sch III and enter result on this line. 11

12 Other Rhode Island Credits from RI Schedule CR, line 8..... 12

13a Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero) 13a

b Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 11..... 13b

14 RI checkoff contributions from page 3, RI Checkoff Schedule, line 33. Contributions reduce your refund or increase your balance due 14

15a USE/SALES tax due from RI Schedule U, line 4 or line 8, whichever applies. Check ✓ to certify use tax amount on line 15a is accurate. 15a

b Individual Mandate Penalty (see instructions). Check ✓ to certify full year coverage. 15b

16a TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 13a, 13b, 14, 15a and 15b..... 16a

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

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

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

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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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09/25/2020

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

Schedule W Reference Chart

| 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 | P | 9 |
| 1099-DIV | D | 15 | 1099-NEC | N | 5 | | | |

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2020 RI Schedule E

Exemption Schedule for RI-1040 and RI-1040NR

20105999990101

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

Your social security number

EXEMPTIONS

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

ATTACH THIS EXEMPTION SCHEDULE TO YOUR RETURN

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

1a Yourself

b Spouse

(A) Name of Dependent (B) Social Security Number (C) Date of Birth (D) Relationship

2a

b

c

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e

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g

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k

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m

Exemption Number Summary

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

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

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

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

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