

State of Rhode Island Division of Taxation

2021 Form RI-1040MU



Credit for Income Taxes Paid to Multiple States

2110039990101

Name(s) shown on Form RI-1040

Your social security number

NOTE: Enter MU in the space provided for "abbreviation for name of state paid" on RI-1040, page 3, Schedule II, line 28. Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed. You MUST attach a signed copy of the state return for each state you are claiming credit.

PART 1

Table with 7 rows: 1 RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 3, line 22; 2 Income derived from other state; 3 Modified Federal AGI from RI-1040, page 1, line 3; 4 Divide line 2 by line 3; 5 Tentative credit. Multiply line 1 by line 4; 6 Tax due and paid to other state. Insert abbreviation for name of state paid; 7 MAXIMUM TAX CREDIT. Line 1, 5 or 6, whichever is the smallest.

PART 2

Table with 8 rows: 8 RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 3, line 22; 9 Income derived from other state; 10 Modified Federal AGI from RI-1040, page 1, line 3; 11 Divide line 9 by line 10; 12 Tentative credit. Multiply line 8 by line 11; 13 Tax due and paid to other state. Insert abbreviation for name of state paid; 14 MAXIMUM TAX CREDIT. Line 8, 12 or 13, whichever is the smallest.

PART 3

Table with 9 rows: 15 RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 3, line 22; 16 Income derived from other state; 17 Modified Federal AGI from RI-1040, page 1, line 3; 18 Divide line 16 by line 17; 19 Tentative credit. Multiply line 15 by line 18; 20 Tax due and paid to other state. Insert abbreviation for name of state paid; 21 MAXIMUM TAX CREDIT. Line 15, 19 or 20, whichever is the smallest.

PART 4

Table with 8 rows: 22 RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 3, line 22; 23 Income derived from other state; 24 Modified Federal AGI from RI-1040, page 1, line 3; 25 Divide line 23 by line 24; 26 Tentative credit. Multiply line 22 by line 25; 27 Tax due and paid to other state. Insert abbreviation for name of state paid; 28 MAXIMUM TAX CREDIT. Line 22, 26 or 27, whichever is the smallest.

PART 5 TOTAL OF PARTS 1, 2, 3 AND 4 Enter MU in the space provided for "name of state paid" on RI-1040, pg 3, Sch II, line 28.

Table with 3 rows: 29 TOTAL INCOME FROM OTHER STATES. Add lines 2, 9, 16 and 23. Enter here and on RI-1040, pg 3, Sch II, line 24. 29; 30 TOTAL CREDIT. Add lines 7, 14, 21 and 28. Enter here and on RI-1040, page 3, Schedule II, line 28. 30