State of Rhode Island Division of Taxation

2021 Form RI-1041MU

Credit for Income Taxes Paid to Multiple States

21102199990101

Name of estate or trust shown on Form RI-1041 | Federal employer identification number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 999999999

NOTE: TO BE USED BY RESIDENT ESTATES AND TRUSTS ONLY

Enter MU in the space provided for "Name of state paid" on RI-1041, page 2, Schedule III, line 40.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

1	Rhode Island income tax from page 1, line 8	1	9999999999 99		
2	Income derived from other state	2	9999999999 99		
3	Modified federal total income from page 1, line 5	3	9999999999 99		
4	Divide line 2 by line 3	4	. 0.1234		
5	Tentative credit. Multiply line 1 by line 4	5	9999999999 99		
6	Tax due and paid to other state. Insert abbreviation for name of state paid XX	6	9999999999 99		
7	**MAXIMUM TAX CREDIT.** Line 1, 5 or 6, whichever is the smallest			7	9999999999 99

PART 2

8	Rhode Island income tax from page 1, line 8	8	9999999999 99		
9	Income derived from other state	9	9999999999 99		
10	Modified federal total income from page 1, line 5	10	9999999999 99		
11	Divide line 9 by line 10	11	. 0.1234		
12	Tentative credit. Multiply line 8 by line 11	12	9999999999 99		
13	Tax due and paid to other state. Insert abbreviation for name of state paid XX	13	9999999999 99		
14	**MAXIMUM TAX CREDIT.** Line 8, 12 or 13, whichever is the smallest			14	9999999999 99

PART 3

15	Rhode Island income tax from page 1, line 8	15	9999999999 99		
16	Income derived from other state	16	9999999999 99		
17	Modified federal total income from page 1, line 5	17	9999999999 99		
18	Divide line 16 by line 17	18	. 0.1234		
19	Tentative credit. Multiply line 15 by line 18	19	9999999999 99		
20	Tax due and paid to other state. Insert abbreviation for name of state paid XX	20	9999999999 99		
21	**MAXIMUM TAX CREDIT.** Line 15, 19 or 20, whichever is the smallest			21	9999999999 99

PART 4

22	Rhode Island income tax from page 1, line 8	22	9999999999 99		
23	Income derived from other state	23	9999999999 99		
24	Modified federal total income from page 1, line 5	24	9999999999 99		
25	Divide line 23 by line 24	25	. 0.1243		
26	Tentative credit. Multiply line 22 by line 25	26	9999999999 99		
27	Tax due and paid to other state. Insert abbreviation for name of state paid XX	27	9999999999 99		
28	**MAXIMUM TAX CREDIT.** Line 22, 26 or 27, whichever is the smallest			28	9999999999 99

PART 5 TOTAL OF PARTS 1, 2, 3 AND 4

Enter MU in the space provided for "Name of state paid" on RI-1041, pg 2, Sch III, line 40.

29	**TOTAL INCOME FROM OTHER STATES.** Add lines 2, 9, 16 and 23. Enter here and on RI-1041, page 2, Sch III, line 36	29	9999999999 99	
30	**TOTAL CREDIT.** Add lines 7, 14, 21 and 28. Enter here and on RI-1041, page 2, Schedule III, line 40	30	9999999999 99	

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