

State of Rhode Island Division of Taxation

2021 RI Schedule W for RI-1041

Rhode Island W-2 and 1099 Information

Name of estate or trust shown on Form RI-1041	Federal employer identification number
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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 09/22/2021

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	I	17	1099-R	R	14
1042-S	S	17a	1099-K	K	8	RI-1099E	E	11
1099-B	B	16	1099-MISC	M	15	RI-1099PT	P	9
1099-DIV	D	15	1099-NEC	N	5			