

State of Rhode Island Division of Taxation  
**2020 Form RI-PPP - Individual**  
 Paycheck Protection Program Tax Return for an Individual

Your social security number		Spouse's social security number	
Your first name	MI	Last name	Suffix
Spouse's name	MI	Last name	Suffix
Address			
City, town or post office		State	ZIP code

**FILING STATUS** Check one

Single  Married filing jointly  Married filing separately  Head of household  Qualifying widow(er)

**INCOME, TAX AND CREDITS**

Rhode Island Standard Deduction  
 Single **\$8,900**  
 Married filing jointly or Qualifying widow(er) **\$17,800**  
 Married filing separately **\$8,900**  
 Head of household **\$13,350**

1	Modified Federal AGI from RI-1040 or RI-1040NR, line 3 .....	1		
2	Taxable portion of Paycheck Protection Program Loan Forgiveness amount (see below) .....	2		
3	Adjusted Modified Federal AGI. Add lines 1 and 2 .....	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 <input type="checkbox"/> 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	Total RI Tax from RI-1040, line 13a or RI-1040NR, line 16a .....	9		
10	Additional Rhode Island Credits from Schedule CR. Attach Schedule CR and documentation..	10		
11	Amount due. Subtract lines 9 and 10 from line 8 .....	11		

Note: For line 2 - Taxable portion of Paycheck Protection Program Loan Forgiveness amount - enter your individual share of the Taxable portion of the Paycheck Protection Program Loan Forgiveness amount received by the pass-through entity of which you are a member or partner. This amount comes from Form RI-PPP - Entity, Schedule C, Column E.

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
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