

State of Rhode Island Division of Taxation

**2023 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 09/01/2023

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	16	RI K-1	P	Sect. IV, line 2
1099-DIV	D	16	1099-NEC	N	5			