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State of Rhode Island and Providence Plantations



2019 Form RI-1040NR

Nonresident Individual Income Tax Return

19100499990101

Reserved for 2D barcode

x: 5.00 in
y: 1.3 in
w: 2.75 in
h: 1.5 in

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

City or town of legal residence Check each box that applies. Otherwise, leave blank. Primary deceased? Spouse deceased? New address? Amended Return? *

ELECTORAL CONTRIBUTION If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.) Primary deceased? Yes If you wish the 1st \$2.00 (\$4.00 if a joint return) be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.

FILING STATUS Check one Single Married filing jointly Married filing separately Head of household Qualifying widow(er)

INCOME, TAX AND CREDITS 1 Federal AGI from Federal Form 1040 or 1040-SR, line 8b 1
2 Net modifications to Federal AGI from RI Sch M, line 3. If no modifications, enter 0 on this line. 2

Rhode Island Standard Deduction Single \$8,750 Married filing jointly or Qualifying widow(er) \$17,500 Married filing separately \$8,750 Head of household \$13,100

3 Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases)..... 3

4 RI Standard Deduction from left. If line 3 is over \$203,850, 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 \$4,100 and enter result on line 6. If line 3 is over \$203,850, see Exemption Worksheet X \$4,100= 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 RI percentage of allowable Federal credit from page 3, RI Sch I, line 25..... 9

10 Rhode Island tax after allowable Federal credit - before allocation. Subtract line 9 from line 8 ... 10

Using a paper clip, please attach Forms W-2 and 1099 here.

11 RI allocated income tax. Check only one box. All income is from RI, enter amount from line 10 on this line. Nonresident with income from outside RI, complete Sch II and enter result on this line. Part-year resident with income from outside RI, complete Sch III and enter result on this line. 11

12 Other Rhode Island Credits from RI Schedule CR, line 8..... 12

13a Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero) 13a

b Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 11..... 13b

14 RI checkoff contributions from page 3, RI Checkoff Schedule, line 33. Contributions reduce your refund or increase your balance due 14

15 USE/SALES tax due from RI Schedule U, line 4 or line 8, whichever applies 15

16a TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 13a, 13b, 14 and 15..... 16a

Check to certify use tax amount on line 15 is accurate.

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

Mailing address: RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806

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* If filing an amended return, attach the Explanation of Changes supplemental page

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State of Rhode Island and Providence Plantations



2018 Form RI-1040NR

18100499990102

Nonresident Individual Income Tax Return - page 2

Name(s) shown on Form RI-1040 or RI-1040NR Your social security number

16b TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS from line 16a..... 16b

17a RI 2018 income tax withheld from RI Schedule W, line 16. You must attach Sch W AND all W-2 and 1099 forms with RI withholding..... 17a

b 2018 estimated tax payments and amount applied from 2017 return 17b

c Nonresident withholding on real estate sales in 2018..... 17c

d RI earned income credit from page 3, RI Schedule EIC, line 38..... 17d

e Other payments..... 17e

f TOTAL PAYMENTS AND CREDITS. Add lines 17a, 17b, 17c, 17d and 17e..... 17f

g Previously issued overpayments (if filing an amended return)..... 17g

h NET PAYMENTS. Subtract line 17g from line 17f..... 17h

18a AMOUNT DUE. If line 16b is LARGER than line 17h, subtract line 17h from line 16b..... 18a

b Enter the amount of underestimating interest due from Form RI-2210 or RI-2210A. (attach form) This amount should be added to line 18a or subtracted from line 19, whichever applies..... 18b

c TOTAL AMOUNT DUE. Add lines 18a and 18b. Complete RI-1040V and send in with your payment ☹️ 18c

19 AMOUNT OVERPAID. If line 17h is LARGER than line 16b, subtract line 16b from line 17h. If there is an amount due for underestimating interest on line 18b, subtract line 18b from line 19..... ☺️ 19

20 Amount of overpayment to be refunded..... 20

21 Amount of overpayment to be applied to 2019 estimated tax..... 21

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 PTIN

May the Division of Taxation contact your preparer? YES

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State of Rhode Island and Providence Plantations



2018 RI Schedule W

1810109990101

Rhode Island W-2 and 1099 Information

Name(s) shown on Form RI-1040 or RI-1040NR

Your social security number

Complete this Schedule listing all of your and, if applicable, your spouse'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	Column E
Enter "S" if Spouse's W-2 or 1099	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, Col. E. Enter total here and on RI-1040, line 14a or RI-1040NR, line 17a.....			
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld			

Schedule W Reference Chart

Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	Withholding Box	Form Type	Letter Code for Column B	Withholding Box
W-2	-	17	1099-DIV	D	15	1099-MISC	M	16
W-2G	-	15	1099-G	G	11	1099-OID	O	14
1042-S	S	17a	1099-INT	I	17	1099-R	R	12
1099-B	B	16	1099-K	K	8	RI-1099PT	P	9

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2018 RI Schedule E

18105999990101

Exemption Schedule for RI-1040 and RI-1040NR

Name(s) shown on Form RI-1040 or RI-1040NR

Your social security number

EXEMPTIONS

Complete this Schedule listing all individuals you can claim as a dependent.

ATTACH THIS EXEMPTION SCHEDULE TO YOUR RETURN

Failure to do so may delay the processing of your return.

1a Yourself

b Spouse

(A) Name of Dependent

(B) Social Security Number

(C) Date of Birth

(D) Relationship

2a

b

c

d

e

f

g

h

i

j

k

l

m

Exemption Number Summary

3 Enter the number of boxes checked on lines 1a and 1b 3

4a Enter the number of children from lines 2a through 2m who lived with you 4a

b Enter the number of children from lines 2a through 2m who did not live with you due to divorce or separation 4b

c Enter the number of other dependents from lines 2a through 2m not included on lines 4a or 4b. 4c

5 Add the numbers from lines 3 through 4c. Enter here and in the box on RI-1040/NR, pg 1, line 6 . 5