State of Rhode Island Division of Taxation

2024 RI Schedule W for RI-1041

Rhode Island Withholding Information

24102099990101

Name of estate or trust shown on Form RI-1041	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXX	999999999

Complete this Schedule listing all of the estate or trust's W-2s, 1099s, etc. showing Rhode Island Income Tax withheld.
W-2s, 1099s, etc. 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: Enter letter code from chart below	Column B: Employer's Name from Box C of your W-2 or Payer's Name from your other forms	Column C: Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from other forms	Column D: Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)
1	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
2	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
3	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
4	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
5	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
6	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
7	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
8	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
9	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
10	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
11	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
12	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
13	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
14	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
15	X	XXXXXXXXXXXXXXXXXXXXXXXXX	999999999	9999999999 99
16	Total RI Income Tax Withheld. Add lines 1 through 15, Column D. Enter total here and on RI-1041, line 15a.....			9999999999 99
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld			9999999

DRAFT 10/3/2024

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- K-1 PTE	E	Sect. VI, line 2
1099-B	B	16	1099-MISC	M	16	RI K-1 - PTW	P	Sect. IV, line 2
1099-DIV	D	16	1099-NEC	N	5			