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4 State of Rhode Island Division of Taxation



5 2024 RI-1041

6 Fiduciary Income Tax Return

24101799990102

8 Name of estate or trust Federal employer identification number

14 14g Total tax and withholding from page 1, line 14f..... 14g

15 15a Rhode Island 2024 income tax withheld from RI Schedule W, line 16..... 15a

All Forms W-2 and 1099 with RI withholding AND RI Schedule W must be attached.

16 b Payments on 2024 Form RI-1041ES and credits carried forward from 2023..... 15b

17 c Nonresident real estate withholding (nonresident estate or trust only)..... 15c

18 d Rhode Island pass-through withholding paid on entity's behalf..... 15d

19 e Other payments ..... 15e

20 f Total payments. Add lines 15a through 15e..... 15f

21 g Previously issued overpayments (if filing an amended return)..... 15g

22 h NET PAYMENTS. Subtract line 15g from line 15f..... 15h

23 16a TAX DUE. If line 14g is larger than line 15h, SUBTRACT line 15h from line 14g.. 16a

24 b Enter underestimating interest due. Add to line 16a or subtract from line 17..... 16b

25 c TOTAL AMOUNT DUE. Add lines 16a and 16b..... 16c

26 17 If line 15h is larger than line 14g, SUBTRACT line 14g from 15h. This is the amount you overpaid. 17

If there is an amount due for underestimating interest on line 16b, subtract line 16b from line 17.

27 18 Amount of overpayment to be refunded..... 18

28 19 Amount of overpayment to be applied to 2025 estimated tax ..... 19

DRAFT 2024

53 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.

54 Authorized officer signature Print name Date Telephone number

55 Paid preparer signature Print name Date Telephone number

56 Paid preparer address City, town or post office State ZIP Code PTIN

61 May the Division of Taxation contact your preparer? YES

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