RI-1040X Amended Rhode Island Individual Income Tax Return

2003

(To be used by resident, nonresident and part-year resident taxpayers)

Name and Address

First Name          Initial          Last Name          Your Social Security Number

Spouse’s First Name Initial Last Name Spouse’s Social Security Number

Present home address (number and street, including apartment no. or rural route) Daytime Telephone Number

City, town or post office State Zip Code City or Town of Legal Residence

Please print or type

Additional Information

A. Enter name and address used on original return (if same as above write “SAME”)

B. Are you filing an amended federal income tax return? ................................................................. □ Yes □ No

C. Have you been advised your federal return is under examination? ..................................................... □ Yes □ No

Filing Status


Income

1. Federal AGI (Adjusted Gross Income) .................................................................1. 1.

2. Modifications from RI-1040(NR), page 2, Schedule I, Line 25 .............................................2. 2.

3. Modified Federal AGI - Combine lines 1 and 2 .................................................................3. 3.


5. Subtract line 4 from line 3 ..........................................................................................5. 5.

6A. Number of Federal exemptions ..................................................................................6A. 6A.

6B. Multiply Line 6A by $3,050 ......................................................................................6B. 6B.

7. RI Taxable Income - subtract line 5 from line 2 ...............................................................7. 7.

8A. RI income tax ........................................................................................................ 8A. 8A.

Tax

A. Originally reported        B. Net change        C. Correct amount

Check method used on line 8A, column C

RI Tax Table or Rate Schedule

RI Schedule CGW RI Schedule D RI Schedule J RI-8615

8B. Other RI Taxes from RI-1040(NR), page 3, line 15 ............................................................8B. 8B.

9. RI Alternative Minimum Tax from RI-1040(NR), page 6, line 14 ............................................9. 9.

10. Total RI income tax - add lines 8A, 8B and 9 .................................................................10. 10.

Form Type

□ Residents - Complete page 2, part 2 and enter the amount from line 10 on page 2, part 2, line 10. □ Nonresidents - Complete page 2, part 3 and enter the amount from line 10 on page 2, part 3, line 10.

Payments

17. Total RI Tax and checkoff contributions ....................................................................17. 17.

A. RI 2003 income tax withheld ..................................................................................18A. 18A.

B. 2003 estimated tax payments and 2002 carryforward ............................................18B. 18B.

C. Property tax relief credit from RI-1040H (residents only) or Nonresident real estate withholding (nonresidents only) ...........18C. 18C.

D. RI Earned Income Credit from RI-1040(NR), page 3, line 9..............................18D. 18D.

E. Other Payments ........................................................................................................ 18E. 18E.

F. Total - Add lines 18A, 18B, 18C, 18D and 18E ..........................................................18F. 18F.

G. Overpayment allowed on original return .................................................................18G. 18G.

H. Total payments after overpayment - subtract line 18G from 18F .......................18H. 18H.

Amount Due

A. If line 17 is larger than 18H, subtract line 18H from 17. This is the amount you owe. ......19A. 19A.

B. Interest due on amount on line 19A ............................................................................19B. 19B.

C. Total balance due - add lines 19A and 19B .............................................................19C. 19C.

Refund

20. If line 18H is larger than line 17, subtract line 17 from 18H. This is the amount you overpaid. .......20. 20.


22. Amount of overpayment to be applied to 2004 estimated tax .........................22. 22.
### PART 2 RESIDENT CREDIT AND TAX CALCULATION

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>A. Originally reported</th>
<th>B. Net change</th>
<th>C. Correct amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>Total RI income tax - enter the amount from page 1, line 10</td>
<td>10.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11A.</td>
<td>A. Originally reported</td>
<td>11.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11B.</td>
<td>B. Other RI credits - indicate credit form numbers</td>
<td>11B.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11C.</td>
<td>C. RI Credit for income taxes paid to other states from RI-1040, page 2, line 41</td>
<td>11C.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Total RI credits - add lines 11A, 11B and 11C</td>
<td>12.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>RI income tax after credits - subtract line 12 from line 10 (not less than zero)</td>
<td>13.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Total RI tax - add lines 13 and 14</td>
<td>15.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>RI checkoff contributions from RI-1040, page 2, schedule IV, line 42G</td>
<td>16.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Total RI tax and checkoff contributions - add lines 15 and 16</td>
<td>17.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### PART 3 NONRESIDENT CREDIT AND TAX CALCULATION

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>A. Originally reported</th>
<th>B. Net change</th>
<th>C. Correct amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>Total RI income tax to be allocated - enter the amount from page 1, line 10</td>
<td>10.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>RI percentage of allowable federal credits from RI-1040NR, page 2, line 34</td>
<td>11.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>RI tax after allowable federal credits (before allocation) - subtract line 11 from line 10 (not less than zero)</td>
<td>12.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>RI allocated income tax (check only one)</td>
<td>13.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Other RI credits - indicate credit form numbers</td>
<td>14.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Total RI income tax after RI credits - subtract line 14 from line 13 (not less than zero)</td>
<td>15.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>RI checkoff contributions from RI-1040NR, page 2, schedule IV, line 35G</td>
<td>16.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Total RI tax and checkoff contributions - add lines 15, 16 and any Use/Sales tax due from RI-1040NR, page 4, T-205P, line 31. Enter here and on page 1, line 17</td>
<td>17.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### PART 4 EXPLANATION OF CHANGES TO INCOME, DEDUCTIONS AND CREDITS

Enter the line number from the form for each item you are changing and give the reason for each change. Attach only the supporting forms and schedules for the items changed. If you do not attach the required information, you Form RI-1040X may be returned.

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Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

<table>
<thead>
<tr>
<th>Your Signature</th>
<th>Date</th>
<th>Spouse’s Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

If you do not need form mailed to you next year, check box.  
May the division contact you preparer about this return?  Yes ☐ No ☐

Paid preparers signature and address  SSN, PTIN or EIN

Paid preparers address  Paid preparers telephone number  Date