

State of Rhode Island and Providence Plantations

2014 Form RI-1040

Resident Individual Income Tax Return

| Your name | | | | | Deceased? | Your | our social security number | | | |
|-----------------------------|-------|---|---------|--------|--------------|---------------------------------|--------------------------------|--|--|--|
| | | | | | Yes | | | | | |
| | | | | | Spou | Spouse's social security number | | | | |
| | | | | | Yes | | | | | |
| Address | | | | | New address? | Daytıı | ne pl | hone number | | |
| 0:1 | | | 0. | | Yes | 0:1 | | | | |
| City, town | or po | ost office | Si | tate | ZIP code | City o | ity or town of legal residence | | | |
| ELECTORA CONTRIBU | | to this fund, check here. (See instructions. This party, che | ck the | box | | ne of t | he po | o be paid to a specific olitical party. Otherwise, it | | |
| FILING STATUS | | Check only one box 1 Single 3 Married 2 Married filing jointly 4 Head of | | | · | | 5 | Qualifying widow(er) | | |
| INCOME, | 1 | Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ. | line 4 | 1 | | | 1 | | | |
| TAX AND | | Net modifications to Federal AGI from RI Schedule M, line 3. If no modifi | | | | | 2 | | | |
| CREDITS | | Modified Federal AGI. Combine lines 1 and 2 (add net increases or subt | | | | | 3 | | | |
| Rhode | | Deductions. RI Standard Deduction (left margin). If line 3 is over \$189,700, see S | | | , | | 4 | | | |
| Island | | Subtract line 4 from line 3 | | | | | 5 | | | |
| Standard Deduction | | Exemptions. Enter federal exemptions in box, multiply by \$3,800 and er | | | | | + | | | |
| Single | | on line 6. If line 3 is over \$189,700, see Exemption Worksheet on page i | | | | | | | | |
| \$8,100 | 7 | RI TAXABLE INCOME. Subtract line 6 from line 5 | | | | | 7 | | | |
| Married filing jointly | 8 | RI income tax from Rhode Island Tax Table or Tax Computation Workshe | et | | | | 8 | | | |
| or | 9a | RI percentage of allowable Federal credit from page 2, RI Sch I, line 22 | 9a | | | | | | | |
| Qualifying widow(er) | b | RI Credit for income taxes paid to other states from page 2, RI Sch II, line 29 | 9b | | | | | | | |
| \$16,250 | С | Other Rhode Island Credits from RI Schedule CR, line 4 | 9c | | | | | | | |
| Married filing | d | Total RI credits. Add lines 9a, 9b and 9c | | | | 9 | 9d | | | |
| separately | 10a | a Rhode Island income tax after credits. Subtract line 9d from line 8 (not less than zero) | | | | | | | | |
| \$8,100 | b | Recapture of Prior Year Other Rhode Island Credits from RI Schedule C | R, line | 7 | | 1 | 0b | | | |
| Head of household | 11 | RI checkoff contributions from page 2, RI Checkoff Schedule, line 37 Contributions reduce your refund or increase your balance due. | | | | | | | | |
| \$12,200 | 12 | USE/SALES tax due from page 8, RI Schedule U, line 4 or line 8, which | ever a | pplies | | 1 | 12 | | | |
| | | TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 10a, 10 | b, 11 | and 1 | 2 | 1 | 13 | | | |
| PAYMENTS AND PROPERTY | | RI 2014 income tax withheld from RI Schedule W, line 16 (Attach all Forms W-2 and 1099 with RI withholding, AND Sch W) | 14a | | | | | Check ✓ to certify | | |
| TAX RELIEF | | 2014 estimated tax payments and amount applied from 2013 return | 14b | | | | | use tax amount on line 12 is accurate. | | |
| CREDIT | С | Property tax relief credit from RI-1040H, line 7 or 14. Attach RI-1040H | 14c | | | | | | | |
| Attach | d | RI earned income credit from page 2, RI Schedule EIC, line 46 | 14d | | | | | Check ✓ if extension is | | |
| Forms W-2 and 1099 | е | RI Residential Lead Paint Credit from RI-6238, line 7. Attach RI-6238. | 14e | | | | | attached. | | |
| here. | f | Other payments | 14f | | | | | | | |
| | g | TOTAL PAYMENTS AND CREDITS. Add lines 14a, 14b, 14c, 14d, 14e | and 1 | 4f | | 1 | 4g | | | |
| | 15a | AMOUNT DUE . If line 13 is LARGER than line 14g, subtract line 14g from line 13 | 15a | | | | | | | |
| DUE | b | b Check ✓ if RI-2210 or RI-2210A is attached and enter underestimating interest due. This amount | | | | | | | | |
| | | should be added to line 15a or subtracted from line 16, whichever applies. | 15b | | | | | | | |
| | | TOTAL AMOUNT DUE. Add lines 15a and 15b. Complete RI-1040V and | | | , , , | 3 1 | 5c | | | |
| REFUND | 16 | AMOUNT OVERPAID. If line 14g is LARGER than line 13, subtract line 1 is an amount due for underestimating interest on line 15b, subtract li | | | - | <u>ن</u> ا | 16 | | | |
| | 17 | Amount of overpayment to be refunded | | | | 1 | 17 | | | |
| | 18 | Amount of overpayment to be applied to 2015 estimated tax | 18 | | | | | | | |



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| Na | ame | social se | ocial security number | | | |
|---|---|--|---|--|--|-----------------|
| RI S | CHEDULE I - ALLOWABLE FEDERA | L CREDIT | | | | |
| 19 | RI income tax from page 1, line 8 | | | | 19 | |
| 20 | Credit for child and dependent care exper or Form 1040A, line 31 | | | | | ' |
| 21 | Tentative allowable federal credit. Multiply | y line 20 by 25% (0.2500) | | | . 21 | |
| 22 | MAXIMUM CREDIT. Line 19 or 21, which | | | | | |
| NOT 23 24 25 26 27 28 29 | E: You must attach a signed copy of the st RI income tax from RI-1040, page 1, line Income derived from other state. If more Modified federal AGI from page 1, line 3 Divide line 24 by line 25 | ate tax return(s) for which you are of aless allowable federal credit from than one state, see instructions ific instructions). Insert name of state, whichever is the SMALLEST. En DULE \$1.00 \$8 4-30-2.4 | TE laiming cred RI-1040, pate paid ater here an | dit. ge 2, line 22 d on page 1, line 9b | 23 24 25 26 27 28 29 | |
| 36 | RI Military Family Relief Fund RI | | | | 36 | |
| 37 | TOTAL CONTRIBUTIONS. Add lines 30, 3 | | and on RI-1 | 040, page 1, line 11 | 37 | |
| 38 39 | CHEDULE EIC - RHODE ISLAND EAR Rhode Island income tax from RI-1040, p. Federal earned income credit from Federal | age 1, line 10aal Form 1040, line 66a; 1040A, line | 42a, or 1040 | 0EZ, line 8a | 39 | 050/ |
| 40 41 | Rhode Island percentage Multiply line 39 by line 40 | | | | | 25% |
| 41 | Enter the SMALLER of line 38 or line 41 | | | | | |
| 43 | Subtract line 42 from line 41. If zero or le | | | | | |
| 44 | Refundable percentage | | | _ | | 15% |
| 45 | Rhode Island refundable earned income of | | | | | 10 /0 |
| 46 | TOTAL RI EARNED INCOME CREDIT. A | | | | | |
| 10 | TO THE PRINCES INCOME CREEKING | ad into 12 dila into 10. Enter here t | | 5 TO, III O T TO | 40 | |
| bel | er penalties of perjury, I declare that I have ief, it is true, accurate and complete. Declar signature | | | | ch prepar | |
| Paid | l preparer signature | Print name | | Date | Te | elephone number |
| Paid | l preparer address | City, town or post office | State | ZIP code | | PTIN |
| i aid | | | | | | |