


## PART 2 RESIDENT CREDIT AND TAX CALCULATION

10. Total RI income tax - enter the amount from page 1, line 10
11. A. RI percentage of allowable federal credits from RI-1040, page 2 , line 34
B. Other RI credits - indicate credit form numbers $\qquad$ .........
C. RI Credit for income taxes paid to other states from RI-1040, page 2, line 41 ..
12. Total RI credits - add lines 11A, 11B and 11C
13. RI income tax after credits - subtract line 12 from line 10 (not less than zero)
14. RI Use/Sales tax from RI-1040, page 4, Schedule T-205P, line 31 ...............................
15. Total RI tax - add lines 13 and 14
16. RI checkoff contributions from RI-1040, page 2, schedule IV, line 42G
17. Total RI tax and checkoff contributions - add lines 15 and 16
18. Enter here and on page 1 , line 17

| A. Originally reported |  |  | B. Net change | C. Correct amount |
| :---: | :---: | :---: | :---: | :---: |
| 10. | $\vdots$ | $\vdots$ | $\vdots$ |  |
| 11A. |  | $\vdots$ |  |  |
| 11B. |  | $\vdots$ |  |  |
| 11C. |  |  | $\vdots$ |  |
| 12. |  | $\vdots$ |  |  |
| 13. |  |  | $\vdots$ |  |
| 14. | $\vdots$ |  | $\vdots$ |  |
| 15. |  |  | $\vdots$ |  |
| 16. |  |  | $\vdots$ |  |
| 17. |  |  | $\vdots$ |  |

## PART 3 NONRESIDENT CREDIT AND TAX CALCULATION

10. Total RI income tax to be allocated - enter the amount from page 1, line 10
11. RI percentage of allowable federal credits from RI-1040NR, page 2 , line 34
12. 

RI tax after allowable federal credits (before allocation) - subtract line 11 from line 10 (not less than zero)
13. RI allocated income tax (check only one)


| A. Originally reported |  |  | B. Net change | C. Correct amount |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 10. | $\vdots$ | $\vdots$ |  |  |  |
| 11. |  |  |  |  |  |
| 12. |  | $\vdots$ |  |  |  |

## 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.


