

Name(s) shown on Form RI-1040

Your Social Security Number

**NOTE:** complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed. You **MUST** attach a signed copy of the state return for each state you are claiming credit.

**PART 1**

- 1. RI income tax (page 1, line 10) less allowable federal credits (page 2, line 34)..... 1. \_\_\_\_\_
- 2. Adjusted gross income from other state..... 2. \_\_\_\_\_
- 3. Modified Federal AGI - page 1, line 3..... 3. \_\_\_\_\_
- 4. Divide line 2 by line 3..... 4. \_\_\_\_\_
- 5. Tentative credit - multiply line 1 by line 4..... 5. \_\_\_\_\_
- 6. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 6. \_\_\_\_\_
- 7. **MAXIMUM TAX CREDIT** (line 1, 5 or 6 whichever is the smallest)..... 7. \_\_\_\_\_

**PART 2**

- 8. RI income tax (page 1, line 10) less allowable federal credits (page 2, line 34)..... 8. \_\_\_\_\_
- 9. Adjusted gross income from other state..... 9. \_\_\_\_\_
- 10. Modified Federal AGI - page 1, line 3..... 10. \_\_\_\_\_
- 11. Divide line 9 by line 10..... 11. \_\_\_\_\_
- 12. Tentative credit - multiply line 8 by line 11..... 12. \_\_\_\_\_
- 13. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 13. \_\_\_\_\_
- 14. **MAXIMUM TAX CREDIT** (line 8, 12 or 13 whichever is the smallest)..... 14. \_\_\_\_\_

**PART 3**

- 15. RI income tax (page 1, line 10) less allowable federal credits (page 2, line 34)..... 15. \_\_\_\_\_
- 16. Adjusted gross income from other state..... 16. \_\_\_\_\_
- 17. Modified Federal AGI - page 1, line 3..... 17. \_\_\_\_\_
- 18. Divide line 16 by line 17..... 18. \_\_\_\_\_
- 19. Tentative credit - multiply line 15 by line 18..... 19. \_\_\_\_\_
- 20. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 20. \_\_\_\_\_
- 21. **MAXIMUM TAX CREDIT** (line 15, 19 or 20 whichever is the smallest)..... 21. \_\_\_\_\_

**PART 4**

- 22. RI income tax (page 1, line 10) less allowable federal credits (page 2, line 34)..... 22. \_\_\_\_\_
- 23. Adjusted gross income from other state..... 23. \_\_\_\_\_
- 24. Modified Federal AGI - page 1, line 3..... 24. \_\_\_\_\_
- 25. Divide line 23 by line 24..... 25. \_\_\_\_\_
- 26. Tentative credit - multiply line 22 by line 25..... 26. \_\_\_\_\_
- 27. Tax due and paid to other state. Insert name of state paid \_\_\_\_\_ ..... 27. \_\_\_\_\_
- 28. **MAXIMUM TAX CREDIT** (line 22, 26 or 27 whichever is the smallest)..... 28. \_\_\_\_\_

**PART 5 TOTAL OF PARTS 1, 2, 3 AND 4**

- 29. **TOTAL CREDIT** - add lines 7, 14, 21 and 28 - enter here and on RI-1040, page 1, line 11C..... 29.