RI-1041 Rhode Island Fiduciary Income Tax Return

2013

You <u>must</u> check a bo	S Name and title of fiduciary Address line 1									
Bankruptcy Estat	S Address line 1									
		Address line 1								
Amended Return										
	Amended Return City, town or post office State									
Year End [Calendar Year: January 1, 2013 through December 31, 2013 🔲 Fiscal Year: beg	, 2013 through, 20_								
Income 1.	Federal total income of fiduciary from Federal Form 1041, line 9									
2.	Modifications increasing federal total income from page 4, line 21	2.								
3.	Modifications decreasing federal total income from page 4, line 3U	3.								
4.	L Net modifications. Combine lines 2 and 3									
5.	Modified federal total income. Combine lines 1 and 4 (add net increases or subtract	s) 5.								
	Federal total deductions from Federal Form 1041, lines 16 and 21 (see instructions									
	RI taxable income. Subtract line 6 from line 5									
	Rhode Island income tax from RI-1041 Tax Computation Worksheet									
	Allocation. Enter amount from page 2, line 34 (resident estate or trusts enter 1.00									
	Rhode Island income tax after allocation. Multiply line 8 by line 9									
	Credit for income taxes naid to other states (resident estate or trust only)	11.								
12	Enter amount from page 2, line 41 Other Rhode Island credits from page 5, Schedule CR, line 4									
	Total Rhode Island credits. Add lines 11 and 12									
			10.							
14.	 14. A. Rhode Island income tax after RI credits. Subtract line 13 from line 10 (not less than zero) B. Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 7 									
	C. Electing Small Business Trust Tax. (see instructions)									
Devenente 15.										
Payments ^{15.}	(All Forms W-2 and 1099 with RI withholding AND Schedule W must be attached)		Check if							
	-	5B.	extension is attached.							
		5C.								
		5D.								
	E. Total payments. Add lines 15A, 15B, 15C and 15D		15E.							
_	A. TAX DUE. If line 14D is larger than line 15E, SUBTRACT line 15E from line 14D.	6A.								
Due	 B. Check If RI-2210 is attached. Enter underestimating interest due	6B.								
	C. TOTAL AMOUNT DUE. Add lines 16A and 16B		🛞 16C.							
Refund ^{17.}	If line 15E is larger than line 14D, SUBTRACT line 14D from 15E. This is the amo If there is an amount due for underestimating interest on line 16B, subtract line 16B	paid. 🕥 17.								
18.	Amount of overpayment to be refunded									
19.	. Amount of overpayment to be applied to 2014 estimated tax									
· · · · · · · · · · · · · · · · · · ·	of perjury, I declare that I have examined this return, and to the best of my knowledge nature of fiduciary or officer representing fiduciary	e and belief, i	t is true, correct and complete. Date							
Sign Here										
	ct your preparer about this return? Yes Preparer's name (please print):		T-1 1							
	nature of preparer other than fiduciary SSN,	PTIN or EIN	Telephone number							
Sign Here	Mail returns to: RI Division of Taxation, One Capitol Hill, Providence, R	02908-5806	()							

SCHEDULE I

BENEFICIARY INFORMATION (All estates and trusts must complete this schedule)

	Name				State Address Reside			Social Security Number				
20. Beneficiary												
21.	Beneficiary											
22. Beneficiary												
If more space is needed, please attach the required information on a separate sheet of paper.												
SCHEDULE II ALLOCATION AND MODIFICATION (To be completed by trusts and estates with nonresident beneficiaries)												
		Column A	Colu	umn B	Column C	Column D		Column E				
		Percent of beneficiaries' interest	Column A times total federal income page 1, line 1		Column A times total net modifications page 1, line 4	Combine Columns B and C (add net increases or subtract net decreases.)		Residents enter amount from col D. Nonresidents enter RI source income from col B.				
		(must equal 100%)	Total Federal Income		Modifications to Federal Income	Modified Federal Income		Total Rhode Island Source Income				
Resident Beneficiaries	23. Beneficiary											
	24. Beneficiary											
	25. Beneficiary											
	26. Beneficiary											
Nonresident Beneficiaries	27. Beneficiary											
	28. Beneficiary											
	29. Beneficiary											
	30. Beneficiary											
31.	Total 100%											
32.	Modifications to Rhode Islan	32.										
33.	Modified Rhode Island sourc	tract net decreases).	33.									
34.	4. RI allocation. Divide line 33 by line 31, column D (not greater than 1.000). Enter here and on RI-1041, page 1, line 9.							· ·				
SCHEDULE III CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE (resident estates or trusts only - a signed copy of the other state return must be attached)												
35.	Rhode Island income tax fro	35.										
36.	Income from other state. If I	36.										
37.	Modified federal total income	37.										
38.	Divide line 36 by line 37	38.	·									
39.	Multiply line 35 by line 38	39.										
40.	Tax due and paid to other st	40.										
41.	Maximum tax credit (line 35,	bage 1, line 11	41.									