

2014 Form RI-1040

Resident Individual Income Tax Return

Reserved for header information

Reserved for 2D barcode

Required header info:

Name, deceased check box, social security number, spouse's name, spouse's social security number, deceased check box, address, new address check box, city/town, state, ZIP code, city/town of legal residence, and day-time phone number

x: 0.5 in
y: 1.3 in
w: 4.1 in
h: 1.5 in

x: 4.75 in
y: 1.3 in
w: 2.75 in
h: 1.5 in

ELECTORAL CONTRIBUTION

If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.) Yes

If you wish the 1st \$2.00 (\$4.00 if a joint return) to be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.

FILING STATUS

- Check only one box
- 1 Single
 - 2 Married filing jointly
 - 3 Married filing separately
 - 4 Head of household
 - 5 Qualifying widow(er)

INCOME, TAX AND CREDITS

1	Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4.....	1		
2	Net modifications to Federal AGI from RI Schedule M, line 3. If no modifications, enter zero on this line.	2		
3	Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases).....	3		
4	Deductions. RI Standard Deduction (left margin). If line 3 is over \$189,700, see Standard Deduction Worksheet.....	4		
5	Subtract line 4 from line 3.....	5		
6	Exemptions. Enter federal exemptions in box, multiply by \$3,800 and enter result on line 6. If line 3 is over \$189,700, see Exemption Worksheet on page i..... <input type="checkbox"/> X \$3,800 =	6		
7	RI TAXABLE INCOME. Subtract line 6 from line 5.....	7		
8	RI income tax from Rhode Island Tax Table or Tax Computation Worksheet.....	8		
9a	RI percentage of allowable Federal credit from page 2, RI Sch I, line 22	9a		
b	RI Credit for income taxes paid to other states from page 2, RI Sch II, line 29	9b		
c	Other Rhode Island Credits from RI Schedule CR, line 4	9c		
d	Total RI credits. Add lines 9a, 9b and 9c.....	9d		
10a	Rhode Island income tax after credits. Subtract line 9d from line 8 (not less than zero).....	10a		
b	Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 7.....	10b		
11	RI checkoff contributions from page 2, RI Checkoff Schedule, line 37..... <small>Contributions reduce your refund or increase your balance due.</small>	11		
12	USE/SALES tax due from page 8, RI Schedule U, line 4 or line 8, whichever applies.....	12		
13	TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 10a, 10b, 11 and 12.....	13		

Rhode Island Standard Deduction
Single **\$8,100**
Married filing jointly or Qualifying widow(er) **\$16,250**
Married filing separately **\$8,100**
Head of household **\$12,200**

PAYMENTS AND PROPERTY TAX RELIEF CREDIT

14a	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			<input type="checkbox"/> Check ✓ to certify use tax amount on line 12 is accurate. <input type="checkbox"/> Check ✓ if extension is attached.
b	2014 estimated tax payments and amount applied from 2013 return.....	14b			
c	Property tax relief credit from RI-1040H, line 7 or 14. Attach RI-1040H	14c			
d	RI earned income credit from page 2, RI Schedule EIC, line 46.....	14d			
e	RI Residential Lead Paint Credit from RI-6238, line 7. Attach RI-6238.	14e			
f	Other payments.....	14f			
g	TOTAL PAYMENTS AND CREDITS. Add lines 14a, 14b, 14c, 14d, 14e and 14f.....	14g			

AMOUNT DUE

15a	AMOUNT DUE. If line 13 is LARGER than line 14g, subtract line 14g from line 13	15a		
b	Check <input type="checkbox"/> 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		
c	TOTAL AMOUNT DUE. Add lines 15a and 15b. Complete RI-1040V and send in with your payment ☹️	15c		

REFUND

16	AMOUNT OVERPAID. If line 14g is LARGER than line 13, subtract line 13 from line 14g. If there is an amount due for underestimating interest on line 15b, subtract line 15b from line 16. 😊	16		
17	Amount of overpayment to be refunded.....	17		
18	Amount of overpayment to be applied to 2015 estimated tax.....	18		

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Resident Individual Income Tax Return

Name	Your social security number

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

19 RI income tax from page 1, line 8		19		
20 Credit for child and dependent care expenses from Federal Form 1040, line 49 or Form 1040A, line 31.....	20			
21 Tentative allowable federal credit. Multiply line 20 by 25% (0.2500).....		21		
22 MAXIMUM CREDIT. Line 19 or 21, whichever is SMALLER. Enter here and on page 1, line 9a		22		

RI SCHEDULE II - CREDIT FOR INCOME TAX PAID TO ANOTHER STATE

NOTE: You must attach a signed copy of the state tax return(s) for which you are claiming credit.

23 RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 2, line 22		23		
24 Income derived from other state. If more than one state, see instructions.....		24		
25 Modified federal AGI from page 1, line 3		25		
26 Divide line 24 by line 25.....		26		
27 Tentative credit. Multiply line 23 by line 26.....		27		
28 Tax due and paid to other state (see specific instructions). Insert name of state paid		28		
29 MAXIMUM TAX CREDIT. Line 23, 27 or 28, whichever is the SMALLEST. Enter here and on page 1, line 9b		29		

RI CHECKOFF CONTRIBUTIONS SCHEDULE

			\$1.00	\$5.00	\$10.00	Other			
30		Drug program account RIGL §44-30-2.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30		
31		Olympic Contribution RIGL §44-30-2.1 Yes <input type="checkbox"/> \$1.00 contribution (\$2.00 if filing a joint return)					31		
32		RI Organ Transplant Fund RIGL §44-30-2.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32		
33		RI Council on the Arts RIGL §42-75.1-1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	33		
34		RI Nongame Wildlife Fund RIGL §44-30-2.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	34		
35		Childhood Disease Victim's Fund RIGL §44-30-2.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35		
36		RI Military Family Relief Fund RIGL §44-30-2.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36		
37		TOTAL CONTRIBUTIONS. Add lines 30, 31, 32, 33, 34, 35 and 36. Enter here and on RI-1040, page 1, line 11.....					37		

RI SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT

38 Rhode Island income tax from RI-1040, page 1, line 10a.....		38		
39 Federal earned income credit from Federal Form 1040, line 66a; 1040A, line 42a, or 1040EZ, line 8a		39		
40 Rhode Island percentage.....		40	25%	
41 Multiply line 39 by line 40		41		
42 Enter the SMALLER of line 38 or line 41		42		
43 Subtract line 42 from line 41. If zero or less, enter the amount from line 42 on line 46. Otherwise, go to line 44		43		
44 Refundable percentage.....		44	15%	
45 Rhode Island refundable earned income credit. Multiply line 43 by line 44.....		45		
46 TOTAL RI EARNED INCOME CREDIT. Add line 42 and line 45. Enter here and on RI-1040, line 14d		46		

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Spouse's signature	Date	Telephone number
Paid preparer signature	Print name	Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP code PTIN

May the Division of Taxation contact your preparer? YES

Revised 10/2014