

State of Rhode Island and Providence Plantations

2014 RI Schedule W for RI-1041

Rhode Island W-2 and 1099 Information

Name of estate or trust shown on Form RI-1041	Federal employer identification number
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Complete this Schedule listing all of the estate or trust's W-2s and 1099s showing Rhode Island Income Tax withheld. W-2s or 1099s showing Rhode Island Income Tax withheld must still be attached to the front of your return. Failure to do so may delay the processing of the return. **ATTACH THIS SCHEDULE W TO THE RETURN**

	Column A <u>Enter 1099 letter code from chart</u>	Column B <u>Employer's Name from Box C of Form W-2 or Payer's Name from Form 1099</u>	Column C <u>Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099</u>	Column D <u>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</u>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16	Total RI Income Tax Withheld. Add lines 1 through 15, Col. E. Enter total here and on RI-1041, line 15a.....			
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld			

INSTRUCTIONS FOR COMPLETING SCHEDULE W

Lines 1 - 15:
Please complete columns A, B, C and D for each W2 and 1099 showing Rhode Island withholding.

Schedule W plus all W-2s and 1099s with Rhode Island withholding must be attached to your Rhode Island return in order to receive credit for your Rhode Island withholding tax amount.

ATTACH THIS FORM TO YOUR RHODE ISLAND RETURN.

Column A: For each W2 or 1099 being entered, leave blank if the information being entered is from a W2. For all 1099s being entered, enter the letter code from the chart to the right.

Column B: For each W2 or 1099 being entered, enter the name of the employer or payer.

Column C: For each W-2, enter the employer's state identification number from box 15 of the W-2. Note: The state identification number may be different than the employer's federal identification number. Be sure to enter the identification number from box 15, rather than box b of the W-2. For each 1099, enter the payer's federal identification number.

Column D: For each W2 or 1099, enter the amount of Rhode Island withholding as shown on each form. See chart to the right for box reference.

Line 16: Total Rhode Island Income Tax Withheld. Add the amounts from Column D, lines 1 through 15. Enter the total here and on RI-1041, line 15a.

Line 17: Enter the number of W2s and 1099s entered on lines 1-15 showing Rhode Island income tax withheld.

Schedule W Reference Chart		
Form Type	Letter Code for Column A	Withholding Box
W-2	-	17
W-2G	-	15
1042-S	S	24
1099-B	B	16
1099-DIV	D	14
1099-G	G	11
1099-INT	I	15
1099-MISC	M	16
1099-OID	O	12
1099-R	R	12
RI-1099PT	P	9