

State of Rhode Island and Providence Plantations
2014 Form RI-1040X-NR
 Amended Nonresident Individual Income Tax Return

Your name		Deceased?	Your social security number	
		Yes <input type="checkbox"/>		
Spouse's name		Deceased?	Spouse's social security number	
		Yes <input type="checkbox"/>		
Address		New address?	Daytime phone number	
		Yes <input type="checkbox"/>		
City, town or post office	State	ZIP code	City or town of legal residence	

Are you filing an amended federal income tax return? Yes Have you been advised your federal income tax return is under examination? Yes

FILING STATUS	Single	Married filing jointly	Married filing separately	Head of household	Qualifying widow(er)
On Original Return	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
On this amended return	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		A. Originally reported	B. Net amount	C. Correct amount
1	Federal AGI (Adjusted gross income).....	1		
2	Modifications from RI Schedule M, line 3	2		
3	Modified Federal AGI. Combine lines 1 and 2.....	3		
4	RI Standard Deduction (see instructions).....	4		
5	Subtract line 4 from line 3.....	5		
6	Exemptions. Enter federal exemptions in box, <input type="checkbox"/> multiply by \$3,800 and enter result on line 6. If line 3 is over \$189,700, see instructions	6		
7	RI TAXABLE INCOME. Subtract line 6 from line 5.....	7		
8	RI income tax from RI Tax Table or Tax Computation Worksheet.....	8		
9	RI percentage of allowable Federal credit: RI-1040NR, pg 2, line 25.....	9		
10	RI tax after allow federal credit - before allocation.....	10		
11	RI allocated income tax (check only one box) <input type="checkbox"/> All income is from RI, enter the amount from line 10 on this line <input type="checkbox"/> Nonresident with income from outside RI, complete RI-1040NR, Sch II <input type="checkbox"/> Part-year resident with income from outside RI, complete RI-1040NR, Sch III	11		
12	Other Rhode Island Credits from RI Schedule CR, line 4	12		
13a	RI income tax after credits. Subtract line 12 from line 11 (not less than zero)	13a		
13b	Recapture of Prior Year Other RI Credits from RI Schedule CR, line 7	13b		
14	RI checkoff contributions: RI-1040NR, pg 2, RI Checkoff Schedule, line 33	14		
15	USE/SALES tax due: RI Schedule U, line 4 or line 8, whichever applies	15		
16	Total RI tax and checkoff contributions. Add lines 13a, 13b, 14 and 15	16		
17a	RI 2014 income tax withheld from RI Schedule W, line 16.....	17a		
17b	2014 estimated tax payments and 2013 carryforward.....	17b		
17c	Nonresident withholding on real estate sales in 2014.....	17c		
17d	RI earned income credit.....	17d		
17e	Other payments.....	17e		
17f	Total. Add lines 17a, 17b, 17c, 17d and 17e.....	17f		
17g	Overpayment allowed on original return.....	17g		
17h	Total payments after overpayment. Subtract line 17g from line 17f.....	17h		
18a	AMOUNT DUE. If line 16 is LARGER than line 17h, subtract line 17h from line 16.....	18a		
18b	Interest due on amount on line 18a. See instructions for interest calculation.	18b		
18c	TOTAL AMOUNT DUE. Add lines 18a and 18b. Complete RI-1040V and send in with your payment.....	18c		
19	AMOUNT OVERPAID. If line 17h is LARGER than line 16, subtract line 16 from line 17h.....	19		
20	Amount of overpayment to be refunded.....	20		
21	Amount of overpayment to be applied to 2015 estimated tax.....	21		

