

# RI-1040 RHODE ISLAND RESIDENT INDIVIDUAL INCOME TAX RETURN

# 2011

NAME AND ADDRESS  please print or type	Your first name	Initial	Last name	Your social security number
	Spouse's first name	Initial	Last name	Spouse's social security number
	Present home address (number and street, including apartment number or rural route)			Daytime telephone number ( )
	City, town or post office	State	Zip code	City or town of legal residence

**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)

<b>INCOME, TAX AND CREDITS</b>	1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4.....	1.	
	2. Net modifications to Federal AGI (If no modifications, enter zero on this line.) from RI Schedule M, Line 3.....	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). <b>If line 3 is over \$175,000 see Standard Deduction Worksheet on page i.</b>	4.	
	5. Subtract line 4 from line 3.....	5.	
	6. Exemptions - Enter federal exemptions in box, multiply by \$3,500 and enter result on line 6. <input type="checkbox"/> X \$3,500 =	6.	
	7. <b>RI TAXABLE INCOME</b> - subtract line 6 from line 5.....	7.	
	8. RI income tax from Rhode Island Tax Rate Schedule on page i (back of the front cover) .....	8.	
	9. A. RI percentage of allowable Federal credit from page 2, RI Schedule I, line 22.....	9A.	
	B. RI credit for income taxes paid to other states from page 2, RI Schedule 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.	
	10. RI income tax after credits - subtract line 9D from line 8 (not less than zero).....	10.	
11. RI checkoff contributions from page 2, RI Checkoff Schedule, line 37 (Contributions reduce your refund or increase your balance due.)	11.		
12. USE/SALES tax due from page I-4, line 6 of the Individual Consumer's Use/Sales Tax Worksheet .....	12.		
13. <b>TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS</b> - add lines 10, 11 and 12 .....	13.		

**Rhode Island Standard Deduction**

Single **\$7,500**

Married filing jointly or Qualifying widow(er) **\$15,000**

Married filing separately **\$7,500**

Head of household **\$11,250**

Attach Forms W-2 and 1099 here.

<b>PAYMENTS AND PROPERTY TAX RELIEF CREDIT</b>	14. A. Rhode Island 2011 income tax withheld from RI Schedule W, line 21... (All Forms W-2 and 1099 with RI withholding, AND Schedule W must be attached)	14A.		Check <input checked="" type="checkbox"/> if extension is attached. <input type="checkbox"/>
	B. 2011 estimated tax payments and amount applied from 2010 return.....	14B.		
	C. Property tax relief credit from RI-1040H, line 15 or 22 (attach form 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.....	14E.		
	F. Other payments.....	14F.		
	G. <b>TOTAL PAYMENTS AND CREDITS</b> - add lines 14A, 14B, 14C, 14D, 14E and 14F .....	14G.		

<b>AMOUNT DUE</b>	15. A. <b>AMOUNT DUE:</b> If line 13 is LARGER than line 14G, subtract line 14G from 13 .....	15A.	
	B. Check <input type="checkbox"/> if RI-2210 or RI-2210A is attached and enter underestimating interest due	15B.	
	C. <b>TOTAL AMOUNT DUE</b> - Add lines 15A and 15B - Complete RI-1040V and send in with your payment .....	15C.	

<b>REFUND</b>	16. If line 14G is LARGER than 13, subtract line 13 from 14G. <b>THIS IS THE AMOUNT YOU OVERPAID</b> .....	16.	
	17. Amount of overpayment to be refunded.....	17.	
	18. Amount of overpayment to be applied to 2012 estimated tax.....	18.	

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

Table with 2 columns: Description (lines 19-22) and Amount. Line 20 has a shaded box.

RI SCHEDULE II CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

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

Table with 2 columns: Description (lines 23-29) and Amount.

RI CHECKOFF CONTRIBUTIONS SCHEDULE

NOTE: Contributions reduce your refund or increase your balance due.

Table with 2 columns: Contribution description (lines 30-36) and Amount. Includes checkboxes for \$1.00, \$5.00, \$10.00, and Other.

RI SCHEDULE EIC RHODE ISLAND EARNED INCOME CREDIT

Table with 2 columns: Description (lines 38-46) and Amount. Line 40 shows 25% and line 44 shows 15%.

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Signature and Date fields for the taxpayer and spouse.

May the division contact your preparer about this return? Yes [ ] Preparer's name (please print):

Paid preparer's signature and address, SSN, PTIN or EIN, Telephone number.