

## RHODE ISLAND STATE PRODUCTS

The UltraTax CS programs for Rhode Island work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Rhode Island line-up for UltraTax CS includes the Rhode Island Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

## UltraTax/1040

### Multi-State Processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## RHODE ISLAND INDIVIDUAL

### Rhode Island Forms and Schedules

Form RI-1040—Rhode Island Individual Income Tax Return

Form RI-1040NR—Rhode Island Nonresident Income Tax Return

Schedule I—Modifications to Federal AGI

Deduction Schedules

Schedule CR—Other RI Credits

Schedule III—Nonresident Tax Calculation

Schedule V—Part Year Resident Tax Calculation

Form RI-1040ES—Estimated Coupon

Form RI-1040H—Property Tax Relief Claim

Form RI-1040MU—Credit for Taxes Paid to Multiple States

Form RI-1040NR MU—Credit for Taxes Paid to Multiple States

Form RI-1040-V—Rhode Island Payment Voucher

Form RI-1040X—Amended Rhode Island Individual Income Tax Return

Form RI-2848—Power of Attorney

Form RI-2210—Underpayment of Estimated Tax by Individuals

Form RI-4868—Application for Automatic Extension of Time to File Rhode Island Individual Income Tax Return

Form RI-3468—Computation of Investment Tax Credit

### STATE PRODUCT PROFILE

- Rhode Island Individual
- Rhode Island Corporate (includes S Corp)
- Rhode Island Partnership
- Rhode Island Fiduciary

Form RI-1310—Statement of Claimant to Refund Due—Deceased Taxpayer

Form RI-8453—Electronic Filing Declaration

Form RI-9465—Installment Agreement

Form 632\*—LLC Annual Report for the Year

Form RI-6238\*—Residential Lead Abatement Credit

Form RI-6251—Rhode Island Alternative Minimum Tax

Form TX-16—Claim for Refund of Temporary Disability Insurance Tax

Schedule CGW—Capital Gains Worksheet

Schedule D—Capital Gains and Losses

Schedule D1—Rhode Island Capital Gains

Schedule J—Farm Income Averaging

Form SP-01—Credit for Qualifying Surviving Spouse

## RHODE ISLAND CORPORATE

With the UltraTax/1120 Rhode Island program, you can process both C and S Corporation returns.

### Rhode Island Forms and Schedules

Form RI-1040C—Composite Income Tax Return

Form RI-1040C-V—Composite Return Payment Voucher

Form RI-1040C-ES—Composite Estimated Payment Coupon

Form RI-1040C-NE—Nonresident Income Tax Agreement/Election to be Included in a Composite Return

Form RI-1096-PT—Pass-Through Withholding Return and Transmittal

Form RI-1096PT-ES—Pass-Through Estimate Vouchers

Form RI-1096V—Pass-Through Withholding Payment Voucher

Form RI-1099-PT—Pass-Through Withholding

Form RI-1120C—Business Corporation Tax Return

Form RI-1120S—Business Corporation Tax Return Subchapter S or Limited Liability Companies

Form RI-1120 (Schedule S)—Tax Computation

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

## ULTRATAX CS – RHODE ISLAND, CONT.

Form RI-1120-V—Corporation Voucher  
Form RI-1120ES—First (and) Second Estimate  
Form RI-1120ES-2\*—Amended Declaration of Corporation Estimated Tax  
Form RI-1120F\*—Business Corporation Tax Section Supplemental Schedule (Regulated Investment Companies, Real Estate Investment Trusts, or Personal Holding Companies)  
Form RI-1120X—Amended Rhode Island Corporation Tax Return  
Form RI-2210C—Underpayment of Estimated Tax by Composite Filers  
Form RI-2210PT—Underpayment of Estimated Tax by Pass-through Return Filers  
Form RI-2220—Underpayment of Estimated Tax by Corporations  
Form RI-2848—Power of Attorney  
Form RI-3468\*—Computation of Investment Tax Credit  
Form RI-4868C—Application for Automatic Six-month Extension of Time to File Rhode Island Composite Tax Return  
Form RI-4868 PT—Application for Automatic Six-month Extension of Time to File Rhode Island Pass-through Withholding Return  
Form RI-7004—Automatic Six-month Extension Request  
Form RI-EFT-1\*—Authorization Agreement for Electronic Funds Transfers  
Form 630\*—Profit Corporation Annual Report for the Year  
Depreciation and Section 179 Adjustment Worksheet  
Depreciation Disposal Worksheet

## RHODE ISLAND PARTNERSHIP

### Rhode Island Forms and Schedules

Form RI-1040C—Rhode Island Composite Income Tax Return  
Form RI-1040C-ES—Composite Estimated Payment Coupons  
Form RI-1040C-NE—Nonresident Income Tax Agreement/Election to be Included in a Composite Return  
Form RI-1040C-V—Composite Return Payment Voucher  
Form RI-1065—Partnership Income Information Return  
Form RI-1096-PT—Pass-through Withholding Return and Transmittal  
Form RI-1096PT-ES—Pass-Through Withholding Estimated Voucher  
Form RI-1096V—Pass-Through Withholding Payment Voucher  
Form RI-1099-PT—Pass-Through Withholding  
Form RI-1120S—Business Corporation Tax Return Subchapter S or Limited Liability Companies  
Form 1120-V—Corporation Voucher  
Form RI-1120X\*—Amended Rhode Island Corporation Tax Return

Form RI-2210PT—Underpayment of Estimated Tax by Pass-through Return Filers  
Form RI-2210C—Underpayment of Estimated Tax by Composite Filers  
Form RI-2848—Power of Attorney  
Form RI-4868C—Application for Automatic Six-month Extension of Time to File Rhode Island Composite Tax Return  
Form RI-4868PT—Application for Automatic Six-month Extension of Time to File Rhode Island Pass-through Withholding Return  
Form RI-8736—Application for Automatic Six-month Extension of Time to File RI Partnership or RI Fiduciary Income Tax Return  
Form 7004—Automatic Six-Month Extension Request  
Schedule K-1—RI Partner's/Member's Share of Adjustments, Credits and Recapture Worksheet  
Form 3468\*—Computation of Investment Tax Credit  
RI Depreciation and Section 179 Adjustment Worksheet  
RI Adjustment for Disposition of Assets Worksheet  
Form 632\*—Limited Liability Company Annual Report for the Year

## RHODE ISLAND FIDUCIARY

### Multi-State Processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

### Rhode Island Forms and Schedules

Form RI-1041—Fiduciary Income Tax Return  
Form RI-1041-ES—Estimated Coupon  
Form 1096-PT—Pass-through Withholding Return and Transmittal  
Form RI-1096PT-ES—Estimated Voucher  
Form RI-1096V—RI Pass-through Withholding Payment Voucher  
Form RI-1099-PT—Pass-through Withholding  
Form RI-2210—Underpayment of Estimated Tax by Individuals, Estates and Trusts  
Form RI-2210PT—Underpayment of Estimated Tax by Pass-through Return Filers  
Form RI-2848—Power of Attorney  
Form RI-4868PT—Application for Automatic 6-month Extension of Time to File Rhode Island Pass-through Withholding Return  
Form RI-8736—Application for Automatic 6-month Extension of Time to File RI Partnership or RI Fiduciary Income Tax Return  
Schedule K-1 Equivalent—Beneficiary's Share of Income and Adjustments  
Grantor / Agency Report—Grantor's Share of Income and Adjustments  
Depreciation Disposal Worksheet

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – RHODE ISLAND, CONT.

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### SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### More Information

UltraTax CS products for Rhode Island are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

