
ULTRATAX CS™

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

RI

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

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**.

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