

State Packages	1040, 1120, 1120S, 1065, 1041, and 706
Electronic Filing	Individual – Linked or State-Only – Approved 1/2/2018 Corporation, S Corporation, Partnership – Approved 1/12/2018
Online Filing	Individual
2D Barcode	Individual, Corporation, S Corporation, and Partnership

## Individual

- Offers all forms and schedules for RI-1040 resident and RI-1040NR nonresident returns
- Special calculations for:
  - RI-2210 (automatic unless taxpayer wants to annualize)
  - RI 4562 - Proforma State 4562 and Depreciation Difference worksheets for assets with differing federal and state depreciation
- Amended return (RI-1040 check box)
- Creates a cash flow worksheet to show penalty per payment/quarter on RI-2210
- Credit forms supported:
  - Investment Tax Credit (RI-3468)
  - Lead Abatement Credit (RI-6238)
  - Property Tax Relief Claim (RI-1040H)
- Include all worksheets from the instructions except Social Security modification
- TX16 Claim for Refund of Temporary Disability

## Business

- Includes corporation, S corporation, partnership, fiduciary and estate returns
- Offers RI-1065 and RI-1120S (for LLCs) in the Partnership package
- Offers RI-1040C and RI-1096PT in S Corporation, Partnership, and Fiduciary packages
- Special calculations for:
  - RI-4562 - Proforma State 4562 for assets with differing federal and state depreciation
  - RI-6238 - Investment Tax Credit available in all business returns
- Generates worksheets from the instructions to show calculations

## Electronic Filing Feature

- A fully integrated e-file module for Forms RI1040/1040NR, 1120, 1120S, and 1065
- Electronic files can be transmitted either linked with federal or state-only

## 2D Barcode

- RI-1040, RI-1040NR, RI-1065, RI-1120, and RI-1120S all have 2D barcode

For a free demo, call our Sales Department

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<b>Individual</b>	<b>Estate</b>
RI 1040 - Resident Individual Tax Return with Amended Checkbox	RI-100A Rhode Island Estate Tax Return
RI 1040NR - NR/PY Individual Tax Return	RI-100 Estate Tax Credit Transmittal
RI 1040H - Property Tax Relief Form	RI- T-77 Discharge of Lien Form
RI Deduction Schedules	RI- T-79 Application for Estate Tax Waiver
RI Worksheets	
RI Schedule CR - Other RI Credits	
RI Schedule M - Modifications to Federal AGI	
RI NR Schedule 2 - Nonresident Allocation	<b>Partnership</b>
RI PY Schedule 3 - Part-Year Allocation	RI 1065 - Partnership Return of Income
RI MU - Credit for Taxes Paid	RI 8736 - Extension RI Partnership Return
RI NRMU - Nonresident Credit for Taxes Paid	RI 1120S - Sub S or LLC Tax form
RI 1040V - Payment Voucher	RI 1120ES - Estimated Payment Vouchers
RI 1040ES - Estimated Payment Vouchers	RI 1120V - Corporate Payment Voucher
RI 2210A - Annualized Underpayment	RI 3468 - Investment Tax Credit
RI 2210 - Underpayment Penalty	RI 4562 - Proforma State Depreciation
RI 1310 - Refund Due Deceased Taxpayer	RI K-1 Taxpayer's Share of Income, Deductions, Credits
RI 2848 - Power of Attorney	RI 7004 - Extension of Corporate Return
RI 4562 - Proforma State 4562	RI 2848 - Power of Attorney
RI 4868 - Extension	RI 1040C - Composite Return
RI 6238 - Lead Abatement Credit	RI 1040C-ES Composite Estimated Payment Vouchers
RI Schedule CR - Other Rhode Island Credits	RI 1040C-NE Composite Return Election
	RI 1040C-V Composite Payment Voucher
TX16 Claim for Refund of Temporary Disability	RI 4868C - Extension of Composite Return
	RI 1099 - Pass-Through Withholding Statement
<b>Corporation</b>	RI PT1096 - Pass-Through Withholding Transmittal
RI 1120 - Corporation Return	RI4868 - PT Ext of Pass-Through Withholding Return
RI 1120 ES - Estimated Payments	RI Schedule S - Tax Computation on Excess Passive Income and Built-in Gains
RI 1120 V - Payment Voucher	
RI 2220 - Underpayment Penalty	<b>Fiduciary</b>
RI 2848 - Power of Attorney	RI 1041 - Fiduciary Income Tax Return
RI 3468 - Investment Tax Credit	RI K-1 - Taxpayer's Share of Income, Deductions, Credits
RI 4562 - Proforma State Depreciation	RI Schedules W, W-2, and 1099 Information
RI 7004 - Extension	RI Modification Schedule
RI 2441 - Adult and Child Day Care Assistance and Development Tax Credit	RI Schedule CR - Other RI Credits
RI 2874 - Employer's Apprenticeship Credit	RI Schedule FT - Alternative Flat Tax Method
RI 2949 - Job Training Credit	RI Alternative Minimum Tax Schedule
RI 3468 - Investment Tax Credit	RI Exemption Worksheet
RI 5009 - Educational Assistance & Development	RI 1041ES - Estimated Payment Vouchers
RI 6324 - Adult Education Tax Credit	RI 2210 - Underpayment Penalty
RI 7695E - Research & Development Expense Credit	RI 3468 - Investment Tax credit
RI 9261 - Jobs Development Act Tax Rate Reduction	RI 4562 - Proforma State Depreciation
	RI 8736 - Extension
<b>S Corporation</b>	RI 2848 - Power of Attorney
RI 1120S - Sub S Corporation or LLC Tax form	RI 1040C - Composite Return
RI 1120ES - Estimated Payment Vouchers	RI 1040C-ES Composite Estimated Payment Vouchers
RI 1120V - Corporate Payment Voucher	RI 1040C-NE Composite Return Election
RI 3468 - Investment Tax Credit	RI 1040C-V Composite Payment Voucher
RI 4562 - Proforma State Depreciation	RI 4868C - Extension of Composite Return
RI K-1 - Taxpayer's Share of Income, Deductions, Credits	RI 1099 - Pass-Through Withholding Statement
RI 7004 - Extension of Corporate Return	RI PT1096 - Pass-Through Withholding Transmittal
RI Schedule S - Tax Computation on Excess Passive Income and Built-In Gains	RI 4868-PT - Ext of Pass-Through Withholding Return
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RI 2848 - Power of Attorney	

RI 1040C - Composite Return
RI 1040C-ES Composite Estimated Payment Vouchers
RI 1040C-NE Composite Return Election
RI 1040C-V Composite Payment Voucher
RI 4868C - Extension of Composite Return
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