

State of Rhode Island Division of Taxation
2020 Modification Worksheet
 Taxable Social Security Income Worksheet

Name _____	Social security number _____
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NOTE: Use this worksheet to determine the amount, if any, of your Social Security modification on Schedule M, line 1L.

MODIFICATION FOR TAXABLE SOCIAL SECURITY INCOME WORKSHEET

STEP 1: Eligibility

1 Enter your date of birth.....	1	
2 Enter your spouse's date of birth, if applicable.....	2	
3 Enter your Federal AGI from RI-1040 or RI-1040NR, line 1.....	3	
4 Enter your Filing Status.....	4	
5 Were either you or your spouse born on or before 01/01/1955? If yes, check the box to the right.	5	Yes <input type="checkbox"/>
6 Filing status amount. Enter the amount from below that corresponds to your filing status on line 4.....	6	
Single or head of household - \$86,350 Married filing separately - \$86,375 Married filing jointly or qualifying widow(er) - \$107,950		
7 Is your Federal AGI on line 3 less than the filing status amount on line 6? If yes, check the box to the right.	7	Yes <input type="checkbox"/>
If you answered yes to both questions 5 and 7, continue to Step 2. Otherwise, STOP , you are not eligible for this modification.		

STEP 2: Modification Amount

If you **AND** your spouse, if applicable, were born on or before 01/01/1955, enter 1.0000 on line 12 and skip lines 8 through 10.

8 Amount of social security benefits from Federal Form 1040 or 1040-SR, line 6a.....	8	
9 Amount of line 8 attributed to the person born on or before 01/01/1955.....	9	
10 Eligible percentage of social security benefits. Divide line 9 by line 8.....	10	
11 Taxable amount of social security from Federal Form 1040 or 1040-SR, line 6b.....	11	
12 Eligible percentage. Enter the percentage from line 10, or 1.0000, whichever applies.....	12	
13 Modification Amount. Multiply line 11 by line 12. Enter here and on Schedule M - page 1, line 1L.	13	

Taxable Social Security Benefits 20worksheet

**United States. Congress. Joint
Committee on Taxation**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the text box.

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FCC Record United States. Federal Communications Commission,2013

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Look Before You Leap Karen P. Goebel,2000

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Social Security Benefits and Equivalent Railroad Retirement Benefits ,1999

Social Security and Equivalent Railroad Retirement Benefits , Social Security Benefits and Equivalent Railroad Retirement Benefits United States. Internal Revenue Service,1990

Description of S. 1113, relating to the use of tax-exempt interest in determining the amount of taxable social security benefits United States. Congress. Joint Committee

on Taxation,1983 Taxation of Social Security Benefits ,1984 **Your Social Security Rights and Responsibilities**
,1990 *Tax Information on Social Security Benefits (and Tier 1 Railroad Retirement Benefits)* United States. Internal
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