

Name(s) shown on Form RI-1040NR

Your social security number

## RI SCHEDULE II NONRESIDENT TAX CALCULATION

**THIS SCHEDULE IS ONLY TO BE COMPLETED BY FULL YEAR NONRESIDENTS.  
PART-YEAR RESIDENTS COMPLETE PAGE 9, SCHEDULE III.**

### PART 1 ALLOCATION AND TAX WORKSHEET

		Column A	Column B
		RHODE ISLAND	FEDERAL
1. Wages, salaries, tips, etc. from Federal Form 1040 or 1040A, line 7 or 1040EZ, line 1.....	1.		
2. Interest and dividends from Federal Form 1040 or 1040A, lines 8a and 9a or 1040EZ, line 2.....	2.		
3. Business income from Federal Form 1040, line 12.....	3.		
4. Sale or exchange of property from Federal Form 1040, lines 13 and 14 or 1040A, line 10.....	4.		
5. Pension and annuities; rents, royalties, etc. from Federal Form 1040, lines 15b, 16b and 17 or 1040A, lines 11b and 12b.....	5.		
6. Farm income from Federal Form 1040, line 18.....	6.		
7. Miscellaneous income from Federal Form 1040, lines 10, 11, 19, 20b and 21; 1040A, lines 13 and 14b or 1040EZ, line 3.....	7.		
8. <b>TOTAL.</b> Add lines 1, 2, 3, 4, 5, 6 and 7.....	8.		
9. Adjustments to AGI from Federal Form 1040, line 36 or 1040A, line 20.....	9.		
10. Adjusted gross income. Subtract line 9 from line 8.....	10.		
11. Net modifications to Federal AGI from RI-1040NR, page 5, RI Schedule M, line 3.....	11.		
12. Modified Federal AGI. Combine lines 10 and 11 <b>(The amount in column B should be equal to the amount on RI-1040NR, page 1, line 3.)</b> .....	12.		
13. Allocation. Divide line 12, column A by line 12, column B. If line 12, column A is greater than line 12, column B, enter 1.0000.....	13.		_____
14. RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10.....	14.		
15. <b>RI INCOME TAX.</b> Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line 11. Check the <b>N</b> onresident box.....	15.		

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## PART 2 ALLOCATION OF WAGE AND SALARY INCOME TO RHODE ISLAND

**NOTE: USE THIS SCHEDULE ONLY IF YOU WORKED FOR THE SAME EMPLOYER IN MORE THAN ONE STATE AND YOUR WAGES OR SALARY INCOME HAS NOT BEEN ALLOCATED ON YOUR W-2.**

1. Wages, salaries, tips, etc.....	1.	
2. Total days in the year.....	2.	<b>366</b> days
3. Sick leave days.....	3.	_____ days
4. Vacation days.....	4.	_____ days
5. Other nonworking days (Saturdays, Sundays, holidays, etc.).....	5.	_____ days
6. Total nonworking days. Add lines 3, 4 and 5.....	6.	_____ days
7. Total days worked in the year. Subtract line 6 from line 2.....	7.	_____ days
8. Total days worked outside Rhode Island.....	8.	_____ days
9. Days worked in Rhode Island. Subtract line 8 from line 7.....	9.	_____ days
10. Allocation. Divide line 9 by line 7.....	10.	_____._____._____
11. <b>RI AMOUNT.</b> Multiply line 1 by line 10. Enter here and include on RI-1040NR, page 7, schedule II, line 1, column A.....	11.	_____

## PART 3 BUSINESS ALLOCATION PERCENTAGE

	Column A RI amounts	Column B Total amounts	Column C (col. A ÷ col. B)
1. Real property owned.....	1.		
2. Real property rented from others (8 times annual net rental rate).....	2.		
3. Tangible personal property owned.....	3.		
4. Total property. Add lines 1, 2 and 3, then divide column A by column B. Enter the amount in column C.....	4.		_____._____._____
5. Wages, salaries and other personal service compensation paid during the year. Divide column A by column B and enter the amount in column C.....	5.		_____._____._____
6. Gross sales of merchandise or charges for services during the year. Divide column A by column B and enter the amount in column C.....	6.		_____._____._____
7. Total of percentages in column C. Add lines 4, 5 and 6.....	7.		_____._____._____
8. <b>BUSINESS ALLOCATION PERCENTAGE.</b> Divide line 7 by three or the number of percentages on lines 4, 5 and 6. Enter here and in column B below.....	8.		_____._____._____

Enter line number and amount of each item of business income (or loss) reported on RI-1040NR, page 7, schedule II, column B required to be allocated and multiply by allocation percentage to determine Rhode Island amount. Enter amounts from column C on corresponding lines on RI-1040NR, page 7, schedule II, column A.

	Column A Income to be allocated	Column B From line 8 above	Column C (col. A X col. B)
9. Line number from RI-1040NR, page 7, Schedule II, column B, line _____	9.	_____._____._____	
10. Line number from RI-1040NR, page 7, Schedule II, column B, line _____	10.	_____._____._____	
11. Line number from RI-1040NR, page 7, Schedule II, column B, line _____	11.	_____._____._____	
12. Line number from RI-1040NR, page 7, Schedule II, column B, line _____	12.	_____._____._____	
13. Line number from RI-1040NR, page 7, Schedule II, column B, line _____	13.	_____._____._____	