

# RI-1040NR RHODE ISLAND NONRESIDENT INDIVIDUAL INCOME TAX RETURN (FOR NONRESIDENTS AND PART-YEAR RESIDENTS)

# 2011

<b>NAME AND ADDRESS</b>  please print or type	Your first name Initial Last name	Your social security number	
	Spouse's first name Initial Last name	Spouse's social security number	
	Present home address (number and street, including apartment number or rural route)		Daytime telephone number ( )
	City, town or post office State Zip code	City or town of legal residence	

**ELECTORAL CONTRIBUTION** If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.)  Yes

If you wish the 1st \$2.00 (\$4.00 if a joint return) to be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.  .....

**FILING STATUS** Check only one box

1  Single      2  Married filing jointly      3  Married filing separately      4  Head of household      5  Qualifying widow(er)

<b>INCOME, TAX AND CREDITS</b>  Rhode Island Standard Deduction  Single \$7,500 Married filing jointly or Qualifying widow(er) \$15,000 Married filing separately \$7,500 Head of household \$11,250  Attach Forms W-2 and 1099 here.	1. Federal AGI (Adjusted Gross Income) - Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4.....	1.	
	2. Net modifications to Federal AGI (if no modifications, enter zero on this line) from RI Schedule M, Line 3.....	2.	
	3. Modified Federal AGI - combine lines 1 and 2 (add net increases or subtract net decreases).....	3.	
	4. Deductions - RI standard deduction (left margin). If line 3 is over \$175,000, see Standard Deduction Worksheet on page i.	4.	
	5. Subtract line 4 from line 3.....	5.	
	6. Exemptions - Enter federal exemptions in box then multiply by \$3,500 and enter result in 6. <input type="checkbox"/> X \$3,500 =	6.	
	7. <b>RI TAXABLE INCOME</b> - subtract line 6 from line 5.....	7.	
	8. RI income tax from Rhode Island Tax Rate Schedule from page i (back of front cover) .....	8.	
	9. RI percentage of allowable Federal credit from page 2, RI Schedule I, line 25 .....	9.	
	10. Rhode Island tax after allowable Federal credit - before allocation - subtract line 9 from line 8 (not less than zero)	10.	
	11. <b>RI allocated income tax</b> - <input type="checkbox"/> All income is from RI, enter amount from line 10 on this line. <input type="checkbox"/> Nonresident with income from outside RI, complete page 7, schedule II and enter result on this line. <input type="checkbox"/> Part-year resident with income from outside RI, complete page 9, schedule III and enter result on this line.	11.	
	12. Other Rhode Island Credits from RI Schedule CR, line 4 .....	12.	
	13. RI income tax after credits - subtract line 12 from line 11 (not less than zero).....	13.	
	14. RI checkoff contributions from page 2, RI Checkoff Schedule, line 33 (Contributions reduce your refund or increase your balance due.)	14.	
	15. USE/SALES tax due from page I-4, line 6 of the Individual Consumer's Use/Sales Tax Worksheet .....	15.	
16. <b>TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS</b> - add lines 13, 14 and 15 .....	16.		

<b>PAYMENTS</b>	17. A. Rhode Island 2011 income tax withheld from RI Schedule W, line 21... (All Forms W-2 and 1099 with RI withholding, AND Schedule W must be attached)	17A.		Check <input checked="" type="checkbox"/> if extension is attached.  <input type="checkbox"/>
	B. 2011 estimated tax payments and amount applied from 2010 return.....	17B.		
	C. Nonresident withholding on real estate sales in 2011 .....	17C.		
	D. RI earned income credit from page 2, RI Schedule EIC, line 42.....	17D.		
	E. Other payments.....	17E.		
	F. <b>TOTAL PAYMENTS AND CREDITS</b> - add lines 17A, 17B, 17C, 17D and 17E .....	17F.		

<b>AMOUNT DUE</b>	18. A. <b>AMOUNT DUE:</b> If line 16 is LARGER than line 17F, subtract line 17F from 16 .....	18A.	
	B. Check <input checked="" type="checkbox"/> if RI-2210 or RI-2210A is attached and enter underestimating interest due	18B.	
	C. <b>TOTAL AMOUNT DUE</b> - Add lines 18A and 18B - Complete RI-1040V and send in with your payment .....	18C.	

<b>REFUND</b>	19. If line 17F is LARGER than 16, subtract line 16 from 17F. <b>THIS IS THE AMOUNT YOU OVERPAID</b> .....	19.	
	20. Amount of overpayment to be refunded.....	20.	
	21. Amount of overpayment to be applied to 2012 estimated tax.....	21.	

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

Table with 2 columns: Description and Amount. Rows include RI income tax from page 1, line 8; Credit for child and dependent care expenses; Tentative allowable federal credit; and MAXIMUM CREDIT.

RI SCHEDULES II & III ALLOCATION AND MODIFICATION FOR NONRESIDENTS

Schedule II should be completed by NONRESIDENTS with income from outside Rhode Island. RI Schedule II is located on page 7.

Schedule III should be completed by PART-YEAR RESIDENTS with income from outside Rhode Island. RI Schedule III is located on page 9.

NONRESIDENTS and PART-YEAR RESIDENTS with all income from Rhode Island sources do not need to complete either schedule II or III.

RI CHECKOFF CONTRIBUTIONS SCHEDULE

NOTE: Contributions reduce your refund or increase your balance due.

Table for RI Checkoff Contributions Schedule. Columns: Contribution type (Drug program, Olympic, RI Organ Transplant, RI Council on the Arts, RI Nongame Wildlife, Childhood Disease Victims, RI Military Family Relief), Amount (\$1.00, \$5.00, \$10.00, Other), and Line number (26-33).

RI SCHEDULE EIC RHODE ISLAND EARNED INCOME CREDIT

Table for RI Schedule EIC. Rows include Rhode Island income tax from RI-1040NR; Federal earned income credit; Rhode Island percentage (25%); Multiplier (15%); and TOTAL RI EARNED INCOME CREDIT.

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Table for signatures and dates. Columns: Your Signature, Spouse's Signature, Date.

May the division contact your preparer about this return? Yes [ ] Preparer's name (please print): Paid preparer's signature and address SSN, PTIN or EIN Telephone number