State of Rhode Island and Providence Plantations

2015 RI Schedule II

Full Year Nonresident Tax Calculation

15100599990101

Name(s) shown on Form RI-1040NR	Your social security number

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 Rhode Island	Column B 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 or 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	TOTAL. Add lines 1 through 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. The amount in column B must equal the amount on RI-1040NR, page 1, line 3	12		
13	Allocation. Divide line 12, col. A by line 12, col. B. If line 12, col. A is greater than line 12, col. B, enter 1.0000	13		.
14	RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10	14		
15	**RI INCOME TAX.** Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line11. Check the **N**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	365 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	RI AMOUNT. 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 (Column A / Column B)
1	Real property owned	1			
2	Real property rented from others (8 x 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 result in column C	4			.
5	Wages, salaries and other personal service compensation paid during the year. Divide column A by column B and enter result in column C	5			.
6	Gross sales of merchandise or charges for services during the year. Divide column A by column B and enter result in column C	6			.
7	Total of percentages in column C. Add lines 4, 5 and 6			7	.
8	BUSINESS ALLOCATION PERCENTAGE. Divide line 7 by three (3), or the number of percentages on lines 4, 5 and 6. Enter here and in column B below			8	.

Enter the 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 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 (Column A x Column B)
9	Line number from RI-1040NR, pg 7, Sch II, col B, line ____	9		.	
10	Line number from RI-1040NR, pg 7, Sch II, col B, line ____	10		.	
11	Line number from RI-1040NR, pg 7, Sch II, col B, line ____	11		.	
12	Line number from RI-1040NR, pg 7, Sch II, col B, line ____	12		.	
13	Line number from RI-1040NR, pg 7, Sch II, col B, line ____	13		.	

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