State of Rhode Island and Providence Plantations

2016 Form RI-1040NR

Nonresident Individual Income Tax Return

16100499990101

Your first name	MI	Last name	Your social security number
Spouse's name	**MI**	**Last name**	**Spouse's social security number**
Address			**Daytime phone number**
City, town or post office	**State**	**ZIP code**	**City or town of legal residence**
Your driver's license number and state		**Spouse's driver's license number and state**	

If yes, check the box: Primary deceased? ☐ Spouse deceased? ☐ New address? ☐

Electoral contribution? ☐ Specific party? ☐

Reserved for 2D barcode

x: 4.75 in
y: 1.3 in
w: 2.75 in
h:1.5 in

FILING STATUS Check one

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

INCOME, TAX AND CREDITS

Rhode Island Standard Deduction
Single **$8,300**
Married filing jointly or Qualifying widow(er) **$16,600**
Married filing separately **$8,300**
Head of household **$12,450**

1	Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4	1	
2	Net modifications to Federal AGI from RI Schedule M, line 3. If no modifications, enter zero on this line.	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 $193,600, see Standard Deduction Worksheet	4	
5	Subtract line 4 from line 3	5	
6	Exemptions. Enter # of federal exemptions in box, multiply by $3,900 and enter result on line 6. If line 3 is over $193,600, see Exemption Worksheet on page i. ☐ **X $3,900 =**	6	
7	**RI TAXABLE INCOME**. Subtract line 6 from line 5	7	
8	RI income tax from Rhode Island Tax Table or Tax Computation Worksheet	8	
9	RI percentage of allowable Federal credit from page 2, RI Sch 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	**RI allocated income tax.** Check only one box. ☐ **A**ll income is from RI, enter amount from line 10 on this line. ☐ **N**onresident with income from outside RI, complete page 11, Sch II and enter result on this line. ☐ **P**art-year resident with income from outside RI, complete page 13, Sch III and enter result on this line.	11	
12	Other Rhode Island Credits from RI Schedule CR, line 7	12	
13a	Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero)	13a	
b	Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 10	13b	
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 RI Schedule U, line 4 or line 8, whichever applies	15	
16	**TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS**. Add lines 13a, 13b, 14 and 15	16	

PAYMENTS

Attach Forms W-2 and 1099 here.

17a	RI 2016 income tax withheld from RI Schedule W, line 16 **(Attach all Forms W-2 and 1099 with RI withholding, AND Sch W)**	17a	
b	2016 estimated tax payments and amount applied from 2015 return	17b	
c	Nonresident withholding on real estate sales in 2016	17c	
d	RI earned income credit from page 2, RI Schedule EIC, line 38	17d	
e	Other payments	17e	
f	**TOTAL PAYMENTS AND CREDITS**. Add lines 17a, 17b, 17c, 17d and 17e	17f	

☐ Check ✓ to certify use tax amount on line 15 is accurate.

☐ Check ✓ if extension is attached.

AMOUNT DUE

18a	**AMOUNT DUE**. If line 16 is **LARGER** than line 17f, subtract line 17f from line 16	18a	
b	Check ✓ ☐ if **RI-2210** or **RI-2210A** is attached and enter underestimating interest due. **This amount should be added to line 18a or subtracted from line 19, whichever applies.**	18b	
c	**TOTAL AMOUNT DUE**. Add lines 18a and 18b. Complete RI-1040V and send in with your payment ☹	18c	

REFUND

19	**AMOUNT OVERPAID**. If line 17f is **LARGER** than line 16, subtract line 16 from line 17f. **If there is an amount due for underestimating interest on line 18b, subtract line 18b from line 19.** ☺	19	
20	Amount of overpayment to be refunded	20	
21	Amount of overpayment to be applied to 2017 estimated tax	21	

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

Mailing address: RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806

State of Rhode Island and Providence Plantations

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Nonresident Individual Income Tax Return

16100499990102

Name	Your social security number

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

22	RI income tax from page 1, line 8		22	
23	Credit for child and dependent care expenses from Federal Form 1040, line 49 or Form 1040A, line 31	23		
24	Tentative allowable federal credit. Multiply line 23 by 25% (0.2500)		24	
25	**MAXIMUM CREDIT**. Line 22 or 24, whichever is **SMALLER**. Enter here and on RI-1040NR, page 1, line 9		25	

RI SCHEDULE II AND 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 11.

Schedule III should be completed by **PART-YEAR RESIDENTS** with income from outside Rhode Island.
RI Schedule III is located on page 13.

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. $1.00 $5.00 $10.00 Other

26	Drug program account **RIGL §44-30-2.4**		26	
27	Olympic Contribution **RIGL §44-30-2.1** ..... Yes ☐ $1.00 contribution ($2.00 if filing a joint return)		27	
28	RI Organ Transplant Fund **RIGL §44-30-2.5**		28	
29	RI Council on the Arts **RIGL §42-75.1-1**		29	
30	RI Nongame Wildlife Fund **RIGL §44-30-2.2**		30	
31	Childhood Disease Victim's Fund **RIGL §44-30-2.3**		31	
32	RI Military Family Relief Fund **RIGL §44-30-2.9**		32	
33	**TOTAL CONTRIBUTIONS**. Add lines 26, 27, 28, 29, 30, 31 and 32. Enter here and on RI-1040NR, pg 1, line 14.		33	

RI SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT

34	Federal earned income credit from Federal Form 1040, line 66a; 1040A, line 42a, or 1040EZ, line 8a	34	
35	Rhode Island percentage	35	12.5%
36	RI EARNED INCOME CREDIT. Multiply line 34 by line 35	36	
37	Rhode Island allocation from RI-1040NR, page 11, Schedule II, line 13 or RI-1040NR, page 13, Schedule III, line 14. **If all income is from RI, enter 1.0000**	37	— . — — — —
38	**TOTAL RI EARNED INCOME CREDIT.** Multiply line 36 by line 37. Enter here and on RI-1040NR, pg 1, line 17d...	38	

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Spouse's signature		Date	Telephone number
Paid preparer signature	Print name		Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP code	PTIN

May the Division of Taxation contact your preparer? YES ☐