

**2016 RI Schedule II**

Full Year Nonresident Tax Calculation

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 RI 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, 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 <b>RI INCOME TAX.</b> Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line 11. Check the <b>Nonresident</b> 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, 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, 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, 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, Sch II, col B, line	9	.
10	Line number from RI-1040NR, Sch II, col B, line	10	.
11	Line number from RI-1040NR, Sch II, col B, line	11	.
12	Line number from RI-1040NR, Sch II, col B, line	12	.
13	Line number from RI-1040NR, Sch II, col B, line	13	.