



2021 RI Schedule II

Full Year Nonresident Tax Calculation



IMAGE ONLY

Name(s) shown on Form RI-1040NR

Your social security number

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

Table with 11 rows for Part 2: Allocation of Wage and Salary Income to Rhode Island. Includes fields for Wages, salaries, tips, etc.; Total days in the year; Sick leave days; Vacation days; Other nonworking days; Total nonworking days; Total days worked in the year; Total days worked outside Rhode Island; Days worked in Rhode Island; Allocation; and RI AMOUNT.

PART 3: BUSINESS ALLOCATION PERCENTAGE

Table with 8 rows for Part 3: Business Allocation Percentage. Columns include RI amounts, Total amounts, and (Column A / Column B). Rows cover Real property owned, Wages, salaries and other personal service compensation, Gross sales of merchandise or charges for services, and BUSINESS ALLOCATION PERCENTAGE.

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.

Table with 5 rows for business allocation details. Columns include Income to be allocated, From line 8 above, and (Column A x Column B). Rows correspond to lines 9-13 of the RI-1040NR, Schedule II.