State of Rhode Island Division of Taxation

2022 RI Schedule II

Full Year Nonresident Tax Calculation

22100599990101

Name(s) shown on Form RI-1040NR: XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXX

Your social security number: 999999999

THIS SCHEDULE IS ONLY TO BE COMPLETED BY FULL YEAR NONRESIDENTS.

PART-YEAR RESIDENTS COMPLETE RI SCHEDULE III.

PART 1: ALLOCATION AND TAX WORKSHEET

DRAFT 09/08/2022

			Column A Rhode Island	Column B Federal
1	Wages, salaries, tips, etc from Federal Form 1040 or 1040-SR, line 1z	1	999999999 99	999999999 99
2	Interest and dividends from Federal Form 1040 or 1040-SR, lines 2b and 3b	2	999999999 99	999999999 99
3	Business income from Federal Form 1040 or 1040-SR, Schedule 1, line 3	3	999999999 99	999999999 99
4	Sale or exchange of property from Federal Form 1040 or 1040-SR, line 7 or Federal Form 1040 or 1040-SR, Schedule 1, line 4	4	999999999 99	999999999 99
5	Pension and annuities, rents, royalties, etc. from Federal Form 1040 or 1040-SR, lines 4b and 5b, and Federal Form 1040 or 1040-SR, Schedule 1, line 5	5	999999999 99	999999999 99
6	Farm income from Federal Form 1040 or 1040-SR, Schedule 1, line 6	6	999999999 99	999999999 99
7	Miscellaneous income from Federal Form 1040 or 1040-SR, line 6b, and Federal Form 1040 or 1040-SR, Schedule 1, lines 1, 2a, 7, and 9	7	999999999 99	999999999 99
8	TOTAL. Add lines 1 through 7	8	999999999 99	999999999 99
9	Adjustments to AGI from Federal Form 1040 or 1040-SR, line 10	9	999999999 99	999999999 99
10	Adjusted gross income. Subtract line 9 from line 8	10	999999999 99	999999999 99
11	Net modifications to Federal AGI from RI-1040NR, RI Schedule M, line 3	11	999999999 99	999999999 99
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	999999999 99	999999999 99
13	Allocation. Divide line 12, col. A by line 12, col. B. If amount on line 12, col. A is greater than line 12, col. B, enter 1.0000. If zero or less, enter 0.0000	13		0.1234
14	RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10	14	9999999999 99	
15	**RI INCOME TAX.** Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line 11. Check the **N**onresident box	15	9999999999 99	

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IMAGEONLY

Name(s) shown on Form RI-1040NR: XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXX

Your social security number: 999999999

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	9999999999	99
2	Total days in the year				2	365	days
3	Sick leave days	3	999	days			
4	Vacation days	4	999	days			
5	Other nonworking days (Saturdays, Sundays, holidays, etc.)	5	999	days			
6	Total nonworking days. Add lines 3, 4 and 5				6	999	days
7	Total days worked in the year. Subtract line 6 from line 2				7	999	days
8	Total days worked outside Rhode Island				8	999	days
9	Days worked in Rhode Island. Subtract line 8 from line 7				9	999	days
10	Allocation. Divide line 9 by line 7				10	.	0.1234
11	RI AMOUNT. Multiply line 1 by line 10. Enter here and include on RI-1040NR, Schedule II, line 1, column A				11	9999999999	99

PART 3: BUSINESS ALLOCATION PERCENTAGE

			Column A RI amounts	Column B Total amounts	Column C (Column A / Column B)
1	Real property owned	1	999999999999	999999999999	
2	Real property rented from others (8 x annual net rental rate)	2	999999999999	999999999999	
3	Tangible personal property owned	3	999999999999	999999999999	
4	Total property. Add lines 1, 2 and 3, then divide column A by column B. Enter result in column C	4	999999999999	999999999999	. 0.1234
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	999999999999	999999999999	. 0.1234
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	999999999999	999999999999	. 0.1234
7	Total of percentages in column C. Add lines 4, 5 and 6				7 . 0.1234
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 . 0.1243

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	999999999999	. 0.1243	999999999999
10	Line number from RI-1040NR, Sch II, col B, line	10	999999999999	. 0.1243	999999999999
11	Line number from RI-1040NR, Sch II, col B, line	11	999999999999	. 0.1243	999999999999
12	Line number from RI-1040NR, Sch II, col B, line	12	999999999999	. 0.1243	999999999999
13	Line number from RI-1040NR, Sch II, col B, line	13	999999999999	. 0.1243	999999999999

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