State of Rhode Island Division of Taxation

2023 RI Schedule III

Part-year Resident Tax Calculation

23100699990101

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

Your social security number: 999999999

THIS SCHEDULE IS ONLY TO BE COMPLETED BY PART-YEAR RESIDENTS.
FULL YEAR NONRESIDENTS COMPLETE RI SCHEDULE II.

A part-year resident is a person who changed his legal residence by moving into or out of Rhode Island at any time during the year 2023. If you are a part-year resident you should complete this schedule. If you did not earn any income outside the state of Rhode Island while you were living in Rhode Island, complete part 1 below. If any of your income earned while you were living in Rhode Island was taxed by another state, complete Part 1 and Part 2 of this Schedule.

If at any time during 2023 you were not a legal resident of RI, DO NOT COMPLETE THIS SCHEDULE. Complete RI Schedule II.

PART 1: ALLOCATION AND TAX WORKSHEET

Instructions for this schedule can be found on page I-8.

Enter the dates you were a RI resident:
From 06/03/2023
to 12/31/2023

		FEDERAL INCOME Column A Income from Federal Return	RI RESIDENT PERIOD Column B Income from Col A from RI Resident time	RI NONRESIDENT PERIOD Column C Income from Col A from NonResident time	RI NONRESIDENT PERIOD Column D Income from Col C from RI sources
1	Wages, salaries, tips, etc from Federal Form 1040 or 1040-SR, line 1z	999999999 99	999999999 99	999999999 99	999999999 99
2	Interest and dividends from Federal Form 1040 or 1040-SR, lines 2b and 3b	999999999 99	999999999 99	999999999 99	999999999 99
3	Business income from Federal Form 1040 or 1040-SR, Schedule 1, line 3	999999999 99	999999999 99	999999999 99	999999999 99
4	Sale or exchange of property from Fed Form 1040 or 1040-SR, line 7 and Sch 1, line 4	999999999 99	999999999 99	999999999 99	999999999 99
5	Pension and annuities; rents, royalties, etc. from Fed Form 1040 or 1040-SR, lines 4b and 5b, and Schedule 1, line 5	999999999 99	999999999 99	999999999 99	999999999 99
6	Farm income from Federal Form 1040 or 1040-SR, Schedule 1, line 6	999999999 99	999999999 99	999999999 99	999999999 99
7	Miscellaneous income from Federal Form 1040 or 1040-SR, line 6b, and Schedule 1, lines 1, 2a, 7, and 9	999999999 99	999999999 99	999999999 99	999999999 99
8	TOTAL. Add lines 1 through 7	999999999 99	999999999 99	999999999 99	999999999 99
9	Adjustments to AGI from Federal Form 1040 or 1040-SR, line 10	999999999 99	999999999 99	999999999 99	999999999 99
10	Adjusted gross income. Subtract line 9 from line 8	999999999 99	999999999 99	999999999 99	999999999 99
11	Net modifications to Fed AGI from RI-1040NR, RI Schedule M, line 3	999999999 99	999999999 99	999999999 99	999999999 99
12	Modified Fed AGI. Combine lines 10 and 11. Amount in column A must equal the amount on RI-1040NR, page 1, line 3	999999999 99	999999999 99	999999999 99	999999999 99
13	**TOTAL RI INCOME.** Add line 12 from column B and line 12 from column D			13	999999999 99
14	Allocation. Divide line 13 by line 12, column A. If line 13 is greater than line 12, column A, enter 1.0000			14	0.1234
15	RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10			15	999999999 99
16	**RI INCOME TAX.** Multiply line 15 by line 14. If you have income earned in another state while you were a resident of RI, complete Part 2. Otherwise, enter tax here and on RI-1040NR, pg 1, line 11. Check the **Part-year** resident box			16	999999999 99

DRAFT 08/01/2023

State of Rhode Island Division of Taxation

2023 RI Schedule III

Part-year Resident Tax Calculation

23100699990102

Name(s) shown on Form RI-1040NR	Your social security number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999

THIS SCHEDULE IS ONLY TO BE COMPLETED BY PART-YEAR RESIDENTS.
ATTACH A SIGNED COPY OF THE RETURN FILED WITH THE OTHER STATE.

PART 2 - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE AND TAX WORKSHEET

17	RI income tax from RI-1040NR, RI Schedule III, part 1, line 16			17	999999999 99
18	Income taxed by other state while a RI resident included on RI Sch III, line 10, col B	18	9999999999 99		
19	Total RI income from RI Schedule III, part 1, line 13	19	9999999999 99		
20	Divide line 18 by line 19			20	0.1234
21	Multiply line 17 by line 20			21	9999999999 99
22	Tax due and paid to other state. Insert abbreviation for name of state paid XX			22	9999999999 99
23	Amount from line 18 above	23	9999999999 99		
24	Total adjusted gross income from other state's income tax return (attach copy of return)	24	9999999999 99		
25	Divide line 23 by line 24. If the amount on line 23 is greater than line 24, enter 1.0000			25	0.1234
26	Multiply line 22 by line 25			26	9999999999 99
27	**MAXIMUM TAX CREDIT.** Line 17, 21 or 26, whichever is the smallest			27	9999999999 99
28	**RI INCOME TAX.** Subtract line 27 from line 17. Enter here and on RI-1040NR, page 1, line 11. Check the Part-year resident box.			28	9999999999 99

IF YOU WORKED IN MORE THAN ONE STATE WHILE A RI RESIDENT, SEE INSTRUCTIONS.

DRAFT 09/01/2023