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4 State of Rhode Island Division of Taxation



2023 RI Schedule II

Full Year Nonresident Tax Calculation

23100599990101

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

Table with 15 rows and 3 columns: Line number, Description, Column A (Rhode Island), Column B (Federal). Includes items like Wages, Interest, Business income, etc.

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IMAGEONLY

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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

Table with 11 rows for wage and salary allocation. Line 1: Wages, salaries, tips, etc. Line 2: Total days in the year (365 days). Lines 3-5: Sick leave, vacation, and other nonworking days. Line 6: Total nonworking days. Line 7: Total days worked in the year. Line 8: Total days worked outside Rhode Island. Line 9: Days worked in Rhode Island. Line 10: Allocation (Divide line 9 by line 7). Line 11: RI AMOUNT (Multiply line 1 by line 10).

PART 3: BUSINESS ALLOCATION PERCENTAGE

Table with 8 rows for business allocation percentage. Column A: RI amounts. Column B: Total amounts. Column C: (Column A / Column B). Line 1: Real property owned. Line 2: Real property rented from others. Line 3: Tangible personal property owned. Line 4: Total property. Line 5: Wages, salaries and other personal service compensation. Line 6: Gross sales of merchandise or charges for services. Line 7: Total of percentages in column C. Line 8: BUSINESS ALLOCATION PERCENTAGE (Divide line 7 by three (3), or the number of percentages on lines 4, 5 and 6).

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 13 rows for business income allocation. Column A: Income to be allocated. Column B: From line 8 above. Column C: (Column A x Column B). Lines 9-13: Line numbers from RI-1040NR, Sch II, col B, line.