

State of Rhode Island Division of Taxation
2023 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 1040-SR, line 1z.....	1		
2 Interest and dividends from Federal Form 1040 or 1040-SR, lines 2b and 3b.....	2		
3 Business income from Federal Form 1040 or 1040-SR, Schedule 1, line 3.....	3		
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		
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		
6 Farm income from Federal Form 1040 or 1040-SR, Schedule 1, line 6.....	6		
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		
8 TOTAL. Add lines 1 through 7.....	8		
9 Adjustments to AGI from Federal Form 1040 or 1040-SR, line 10.....	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 amount on line 12, col. A is greater than line 12, col. B, enter 1.0000. If zero or less, enter 0.0000.....		13	_ . _ _ _
14 RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10.....		14	
15 RI INCOME TAX. Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line 11. Check the Nonresident 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		.	