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4 State of Rhode Island Division of Taxation



2024 Form RI-1040NR

Nonresident Individual Income Tax Return

24100499990101

Your social security number Spouse's social security number

Reserved for 2D barcode

Your first name MI Last name Suffix

Spouse's name MI Last name Suffix

Address

City, town or post office State ZIP code

City or town of legal residence Check each box that applies. Otherwise, leave blank. Primary deceased? Spouse deceased? New address? Amended Return? \*

ELECTORAL CONTRIBUTION If you want \$5.00 (\$10.00 if a joint return) to go to this fund, check here. (See instructions. This will not increase your tax or reduce your refund.) Yes If you wish the 1st \$2.00 (\$4.00 if a joint return) be paid to a specific party, check the box and fill in the name of the political party. Otherwise, it will be paid to a nonpartisan general account.

FILING STATUS Check one Single Married filing jointly Married filing separately Head of household Qualifying widow(er)

INCOME, TAX AND CREDITS 1 Federal AGI from Federal Form 1040 or 1040-SR, line 11 1

2 Net modifications to Federal AGI from RI Sch M, line 3. If no modifications, enter 0 on this line. 2

3 Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases).... 3

4 RI Standard Deduction from left. If line 3 is over \$246,450, see Standard Deduction Worksheet..... 4

5 Subtract line 4 from line 3. If zero or less, enter 0..... 5

6 Enter # of exemptions from RI Sch E, line 5 in box, multiply by \$4,950 and enter result on line 6. If line 3 is over \$246,450, see Exemption Worksheet X \$4,950= 6

7 RI TAXABLE INCOME. Subtract line 6 from line 5. If zero or less, enter 0..... 7

8 RI income tax from Rhode Island Tax Table or Tax Computation Worksheet..... 8

9 RI percentage of allowable Federal credit from page 3, RI Sch I, line 25..... 9

10 Rhode Island tax after allowable Federal credit - before allocation. Subtract line 9 from line 8 ... 10

11 RI allocated income tax. Check only one box. All income is from RI, enter amount from line 10 on this line. Nonresident with income from outside RI, complete Sch II and enter result on this line. Part-year resident with income from outside RI, complete Sch III and enter result on this line. 11

12 Other Rhode Island Credits from RI Schedule CR, line 9..... 12

13a Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero) ..... 13a

b Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 12..... 13b

14 RI checkoff contributions from page 3, RI Checkoff Schedule, line 34. Contributions reduce your refund or increase your balance due 14

15a USE/SALES tax due from RI Schedule U, line 4 or line 8, whichever applies. Check Y to certify use tax amount on line 15a is accurate. 15a

b Individual Mandate Penalty (see instructions). Check Y to certify full year coverage. 15b

16a TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 13a, 13b, 14, 15a and 15b..... 16a

Using a paper clip, please attach Forms W-2 and 1099 here.

RETURN MUST BE SIGNED - SIGNATURE IS LOCATED ON PAGE 2

1111111111 Mailing address: RI Division of Taxation, One Capitol Hill, Providence, RI 02908-5806

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\* If filing an amended return, attach the Explanation of Changes supplemental page

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State of Rhode Island Division of Taxation  
2024 Form RI-1040NR  
Nonresident Individual Income Tax Return - page 2



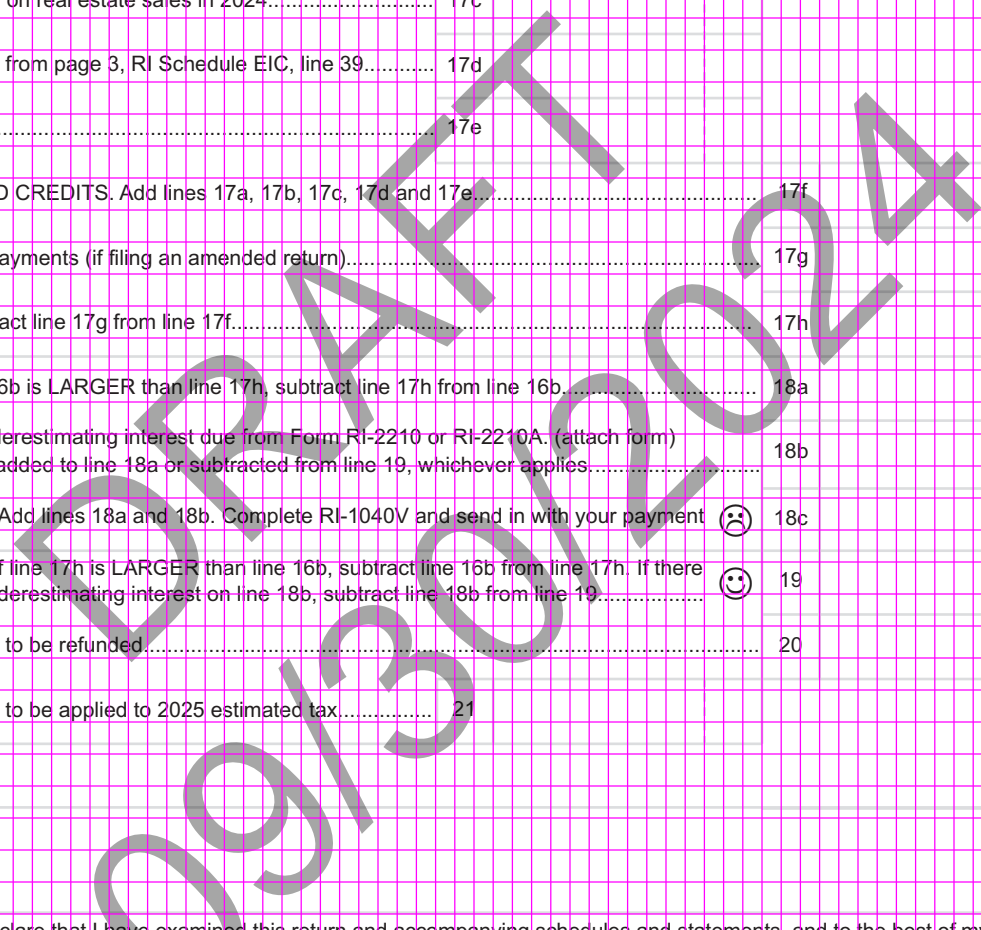
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Name(s) shown on Form RI-1040 or RI-1040NR Your social security number

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16b	TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS from line 16a.....	16b
17a	RI 2024 income tax withheld from RI Schedule W, line 16. You must attach Sch W AND all W-2 and 1099 forms with RI withholding.....	17a
b	2024 estimated tax payments and amount applied from 2023 return....	17b
c	Nonresident withholding on real estate sales in 2024.....	17c
d	RI earned income credit from page 3, RI Schedule EIC, line 39.....	17d
e	Other payments.....	17e
f	TOTAL PAYMENTS AND CREDITS. Add lines 17a, 17b, 17c, 17d and 17e.....	17f
g	Previously issued overpayments (if filing an amended return).....	17g
h	NET PAYMENTS. Subtract line 17g from line 17f.....	17h
18a	AMOUNT DUE. If line 16b is LARGER than line 17h, subtract line 17h from line 16b.....	18a
b	Enter the amount of underestimating interest due from Form RI-2210 or RI-2210A. (attach form) This amount should be added to line 18a or subtracted from line 19, whichever applies.....	18b
c	TOTAL AMOUNT DUE. Add lines 18a and 18b. Complete RI-1040V and send in with your payment 😊	18c
19	AMOUNT OVERPAID. If line 17h is LARGER than line 16b, subtract line 16b from line 17h. If there is an amount due for underestimating interest on line 18b, subtract line 18b from line 19. 😊	19
20	Amount of overpayment to be refunded.....	20
21	Amount of overpayment to be applied to 2025 estimated tax.....	21



49 Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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Your signature	Your driver's license number	and state	Date	Telephone number
Spouse's signature	Spouse's driver's license number and state	Date	Telephone number	
Paid preparer signature	Print name	Date	Telephone number	
Paid preparer address	City, town or post office	State	ZIP code	PTIN

May the Division of Taxation contact your preparer? YES

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State of Rhode Island Division of Taxation



2024 Form RI-1040NR

Nonresident Individual Income Tax Return - page 3

24100499990103

Name(s) shown on Form RI-1040 or RI-1040NR

Your social security number

RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

Table with 2 columns: Line number and Description. Includes RI income tax from page 1, line 8; Credit for child and dependent care expenses; Tentative allowable federal credit; and MAXIMUM CREDIT.

RI SCHEDULE II AND III - ALLOCATION AND MODIFICATION FOR NONRESIDENTS

Schedule II should be completed by NONRESIDENTS with income from outside Rhode Island. RI Schedule II is located on page 13.

Schedule III should be completed by PART-YEAR RESIDENTS with income from outside Rhode Island. RI Schedule III is located on page 15.

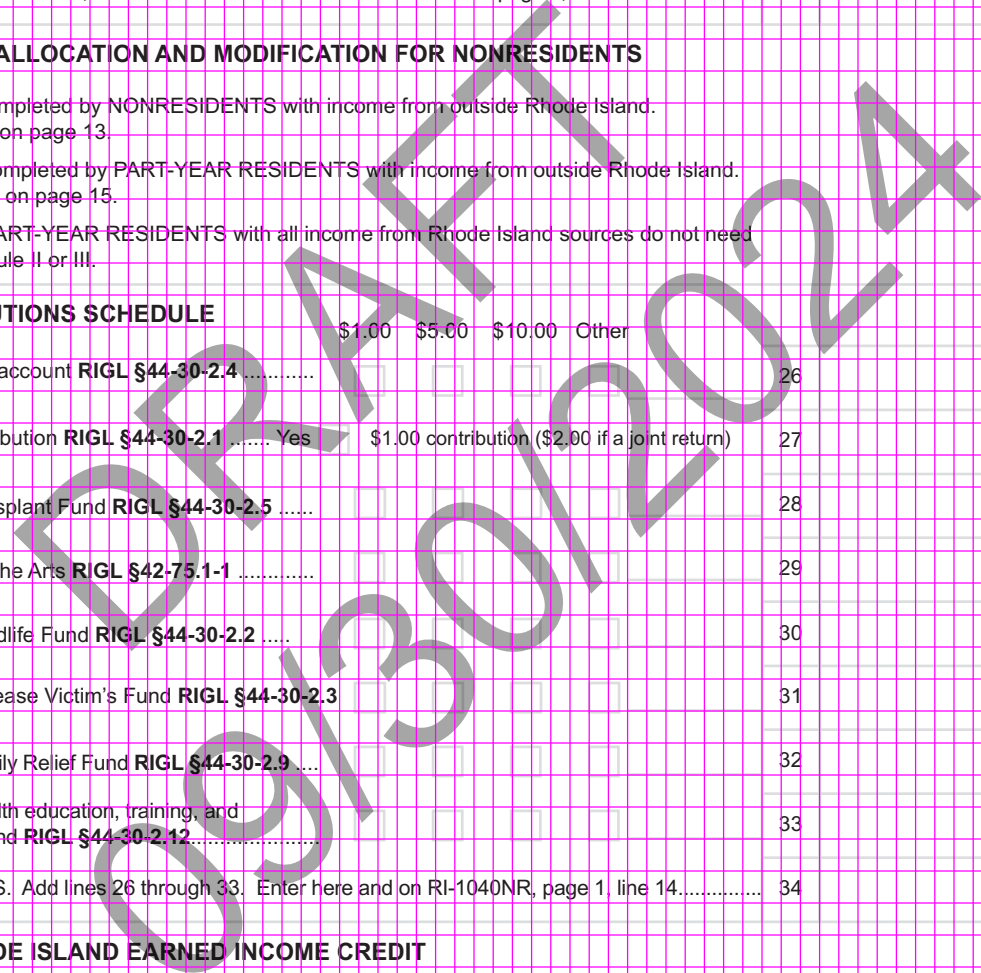
NONRESIDENTS and PART-YEAR RESIDENTS with all income from Rhode Island sources do not need to complete either schedule II or III.

RI CHECKOFF CONTRIBUTIONS SCHEDULE

Table with 2 columns: Line number and Description. Includes Drug program account, Olympic Contribution, RI Organ Transplant Fund, RI Council on the Arts, Nongame Wildlife Fund, Childhood Disease Victim's Fund, RI Military Family Relief Fund, and Behavioral health education, training, and coordination fund.

RI SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT

Table with 2 columns: Line number and Description. Includes Federal earned income credit from Federal Form 1040; Rhode Island percentage (16%); RI EARNED INCOME CREDIT; and TOTAL RI EARNED INCOME CREDIT.



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State of Rhode Island Division of Taxation



2024 RI Schedule W

Rhode Island Withholding Information - Page 4

24101099990101

Name(s) shown on Form RI-1040 or RI-1040NR

Your social security number

Complete this Schedule listing all of your and, if applicable, your spouse's W-2s, 1099s, etc. showing Rhode Island Income Tax withheld. W-2s, 1099s, etc. showing Rhode Island Income Tax withheld must still be attached to the front of your return.

Failure to do so may delay the processing of your return. ATTACH THIS SCHEDULE W TO YOUR RETURN

Table with 5 columns: Column A (Enter 'S' if Spouse's W-2, 1099, etc.), Column B (Enter letter code from chart below), Column C (Employer's Name from Box C of your W-2 or Payer's Name from your other forms), Column D (Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from other forms), Column E (Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)). Rows 1-15 for individual entries, 16 for total RI Income Tax Withheld, 17 for total number of W-2s and 1099s.

DRAFT 09/30/2024

Schedule W Reference Chart table with 9 columns: Form Type, Letter Code for Column B, Withholding Box, Form Type, Letter Code for Column B, Withholding Box, Form Type, Letter Code for Column B, Withholding Box. Rows include W-2, W-2G, 1042-S, 1099-B, 1099-DIV, 1099-G, 1099-INT, 1099-K, 1099-MISC, 1099-NEC, 1099-OID, 1099-R, RI K-1 - PTE, RI K-1 - PTW.

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Name(s) shown on Form RI-1040 or RI-1040NR

Your social security number

**EXEMPTIONS**

Complete this Schedule listing all individuals you can claim as a dependent.

**ATTACH THIS EXEMPTION SCHEDULE TO YOUR RETURN**

Failure to do so may delay the processing of your return.

1a Yourself

b Spouse

(A) Name of Dependent	(B) Social Security Number	(C) Date of Birth	(D) Relationship
2a			
b			
c			
d			
e			
f			
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2a

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**Exemption Number Summary**

3 Enter the number of boxes checked on lines 1a and 1b ..... 3

4a Enter the number of children from lines 2a through 2m who lived with you ..... 4a

b Enter the number of children from lines 2a through 2m who did not live with you due to divorce or separation ..... 4b

c Enter the number of other dependents from lines 2a through 2m not included on lines 4a or 4b. 4c

5 Add the numbers from lines 3 through 4c. Enter here and in the box on RI-1040/NR, pg 1, line 6. 5

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