**RHODE ISLAND NONRESIDENT INDIVIDUAL INCOME TAX RETURN (FOR NONRESIDENTS AND PART-YEAR RESIDENTS) 2012**

**NAME AND ADDRESS**

<table>
<thead>
<tr>
<th>Your first name</th>
<th>Initial</th>
<th>Last name</th>
<th>Your social security number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spouse's first name</td>
<td>Initial</td>
<td>Last name</td>
<td>Spouse's social security number</td>
</tr>
</tbody>
</table>

**Present home address (number and street, including apartment number or rural route)**

| City, town or post office | State | ZIP code | City or town of legal residence |

**ADDRESS AND NAME**

**INCOME, TAX AND CREDITS**

1. Federal AGI (Adjusted Gross Income) from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4

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

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

4. Deductions. RI standard deduction (left margin). If line 3 is over $181,900, see Standard Deduction Worksheet on page I.

5. Subtract line 4 from line 3.

6. Exemptions. Enter federal exemptions in box then multiply by $3,650 and enter result in 6. If line 3 is over $181,900, see Exemption Worksheet on Exemption Worksheet on page I.

7. RI TAXABLE INCOME. Subtract line 6 from line 5.

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

9. RI percentage of allowable Federal credit from page 2, RI Schedule I, line 25.

10. Rhode Island tax after allowable Federal credit - before allocation. Subtract line 9 from line 8 (not less than zero).

11. RI allocated income tax. Check one box:

   - All income is from RI.
   - Nonresident with income from outside RI, complete page 7, schedule II and enter result on this line.
   - Part-year resident with income from outside RI, complete page 9, schedule III and enter result on this line.

12. Other Rhode Island Credits from RI Schedule CR, line 4.

13. A. RI income tax after credits. Subtract line 12 from line 11 (not less than zero).

14. B. Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 7.

15. C. USE/SALES tax due from page I-4, line 6 of the Individual Consumer’s Use/Sales Tax Worksheet.

16. TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS. Add lines 13A, 13B, 14 and 15.

17. A. Rhode Island 2012 income tax withheld from RI Schedule W, line 21.

   *(All Forms W-2 and 1099 with RI withholding, AND Schedule W must be attached)*

   B. 2012 estimated tax payments and amount applied from 2011 return.

   C. Nonresident withholding on real estate sales in 2012.

   D. RI earned income credit from page 2, RI Schedule EIC, line 42.

   E. Other payments.

   F. TOTAL PAYMENTS AND CREDITS. Add lines 17A, 17B, 17C, 17D and 17E.

18. A. AMOUNT DUE: If line 16 is LARGER than line 17F, subtract line 17F from 16.

   B. Check ☑ if RI-2210 or RI-2210A is attached and enter underestimating interest due.

   C. TOTAL AMOUNT DUE. Add lines 18A and 18B. Complete RI-1040V and send in with your payment.

19. AMOUNT OVERPAID. If line 17F is LARGER than 16, subtract line 16 from 17F.

   If there is an amount due for underestimating interest on line 18B, subtract line 18B from line 16.

20. Amount of overpayment to be refunded.

21. Amount of overpayment to be applied to 2013 estimated tax.
RI SCHEDULE I - ALLOWABLE FEDERAL CREDIT

22. RI income tax from page 1, line 8 ................................................................. 22.
23. Credit for child and dependent care expenses from Federal Form 1040, line 48 or 1040A, line 29 ................................................................. 23.
24. Tentative allowable federal credit. Multiply line 23 by 25% (0.2500) ................................................................. 24.
25. MAXIMUM CREDIT. Line 22 or 24, whichever is SMALLER. Enter here and on RI-1040NR, page 1, line 9 ................................................................. 25.

RI SCHEDULES II & 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 7.

Schedule III should be completed by PART-YEAR RESIDENTS with income from outside Rhode Island. RI Schedule III is located on page 9.

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>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Rhode Island Income Tax</th>
<th>Federal Earned Income Credit</th>
<th>RI Percentage</th>
<th>TOTAL CONTRIBUTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>26.</td>
<td>Drug program account RIGL §44-30-2.4</td>
<td>$1.00</td>
<td>$5.00</td>
<td>$10.00</td>
<td>Other</td>
</tr>
<tr>
<td>27.</td>
<td>Olympic Contribution RIGL §44-30-2.1</td>
<td>Yes</td>
<td>$1.00 Contribution ($2.00 if a joint return)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28.</td>
<td>RI Organ Transplant Fund RIGL §44-30-2.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29.</td>
<td>RI Council on the Arts RIGL §42-75.1-1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30.</td>
<td>RI Nongame Wildlife Fund RIGL §44-30-2.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31.</td>
<td>Childhood Disease Victims’ Fund RIGL §44-30-2.3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32.</td>
<td>RI Military Family Relief Fund RIGL §44-30-2.9</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33.</td>
<td>TOTAL CONTRIBUTIONS. Add lines 26, 27, 28, 29, 30, 31 and 32. Enter here and on RI-1040NR, page 1, line 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RI SCHEDULE EIC RHODE ISLAND EARNED INCOME CREDIT

34. Rhode Island income tax from RI-1040NR, page 1, line 13A ................................................................. 34.
35. Federal earned income credit from Federal Form 1040, line 64a; 1040A, line 38a or 1040EZ, line 8a ................................................................. 35.
36. Rhode Island percentage. ................................................................................................................................. 36. 25%
37. Multiply line 35 by line 36. ................................................................................................................................. 37.
38. Enter the SMALLER of line 34 or line 37 ................................................................................................................................. 38.
39. Subtract line 38 from line 37 (If zero or less, enter the amount from line 38 on line 42. Otherwise, continue to line 40.) ................................................................................................................................. 39.
40. A. Refundable percentage. ................................................................................................................................. 40A. 15%
40B. Multiply line 39 by line 40A. ................................................................................................................................. 40B.
40C. Rhode Island allocation from RI-1040NR, page 7, Schedule II, line 13 or RI-1040NR, page 9, Schedule III, line 14. If all income is from Rhode Island, enter 1.0000................................................................................................................................. 40C. ___ · ___ · ___ · ___
41. RI refundable earned income credit. Multiply line 40B by line 40C. ................................................................................................................................. 41.
42. TOTAL RI EARNED INCOME CREDIT. Add line 38 and line 41. Enter here and on RI-1040NR, page 1, line 17D. ................................................................................................................................. 42.

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Your Signature ➔ Date Spouse’s Signature ➔ Date

May the division contact your preparer about this return? Yes ☐ Preparer’s name (please print):

Paid preparer’s signature and address SSN, PTIN or EIN Telephone number

( )
Complete the Schedule below listing all of your and your spouse’s (if applicable) W2s and 1099s showing Rhode Island Income Tax withheld. **W2s or 1099s 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>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
<th>Column D</th>
<th>Column E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enter &quot;S&quot; if for Spouse</td>
<td>Enter 1099 letter code from chart</td>
<td>Employer’s Name from Box C of your W2 or Payer’s Name from your Form 1099</td>
<td>Employer’s Federal ID # from box b of your W2 or Payer’s Federal ID # from Form 1099</td>
<td>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</td>
</tr>
</tbody>
</table>

1.  
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20.  

21. Total RI Income Tax Withheld. Add lines 1 through 20, Column E. Enter total here and on RI-1040, line 14A or RI-1040NR, line 17A.  

22. Total number of W2s and 1099s showing Rhode Island Income Tax Withheld.  

**INSTRUCTIONS FOR COMPLETING SCHEDULE W**  
Lines 1 - 20: Please complete columns A, B, C, D and E for each W2 and 1099 showing Rhode Island withholding.  

Column A: For each W2 or 1099 being entered, leave blank if the W2 or 1099 is for you. Enter an “S” if the W2 or 1099 belongs to your spouse.  

Column B: For each W2 or 1099 being entered, leave blank if the information being entered is from a W2. For all 1099s being entered, enter the letter code from the chart to the right.  

Column C: For each W2 or 1099 being entered, enter the name of the employer or payer.  

Column D: For each W2, enter the employer identification number from box b of the W2. For each 1099, enter the payer’s federal identification number.  

Column E: For each W2 or 1099, enter the amount of Rhode Island withholding as shown on each form. See chart to the right for box reference.  

Line 21: Total Rhode Island Income Tax Withheld. Add the amounts from Column E, lines 1 through 20. Enter the total here and on RI-1040, line 14A or RI-1040NR, line 17A.  

Line 22: Enter the number of W2s and 1099s entered on lines 1-20 showing Rhode Island income tax withheld.  

**Schedule W Reference Chart**  
<table>
<thead>
<tr>
<th>Form Type</th>
<th>Letter Code for Column E</th>
<th>Withholding Box</th>
</tr>
</thead>
<tbody>
<tr>
<td>W2</td>
<td>–</td>
<td>17</td>
</tr>
<tr>
<td>W-2G</td>
<td>–</td>
<td>14</td>
</tr>
<tr>
<td>1099-B</td>
<td>B</td>
<td>15</td>
</tr>
<tr>
<td>1099-DIV</td>
<td>D</td>
<td>14</td>
</tr>
<tr>
<td>1099-G</td>
<td>G</td>
<td>11</td>
</tr>
<tr>
<td>1099-INT</td>
<td>I</td>
<td>13</td>
</tr>
<tr>
<td>1099-MISC</td>
<td>M</td>
<td>16</td>
</tr>
<tr>
<td>1099-OID</td>
<td>O</td>
<td>10</td>
</tr>
<tr>
<td>1099-R</td>
<td>R</td>
<td>12</td>
</tr>
<tr>
<td>RI-1099PT</td>
<td>P</td>
<td>9</td>
</tr>
</tbody>
</table>

**ATTACH THIS FORM TO YOUR RHODE ISLAND RETURN.**