

2020 RI Schedule III

Part-year Resident Tax Calculation



20100699990101

Name(s) shown on Form RI-1040NR

Your social security number

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 2020. 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 2020 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-3.

Enter the dates you were a RI resident:

From MM/DD/YYYY to MM/DD/YYYY

FEDERAL INCOME

Column A Income from Federal Return

RI RESIDENT PERIOD

Column B Income from RI Resident time

RI NONRESIDENT PERIOD

Column C Income from NonResident time

Column D Income from RI sources

- 1 Wages, salaries, tips, etc from Federal Form 1040 or 1040-SR, line 1
2 Interest and dividends from Federal Form 1040 or 1040-SR, lines 2b and 3b
3 Business income from Federal Form 1040 or 1040-SR, Schedule 1, line 3
4 Sale or exchange of property from Fed Form 1040 or 1040-SR, line 7 and Sch 1, line 4
5 Pension and annuities; rents, royalties, etc. from Fed Form 1040 or 1040-SR, lines 4b and 5b, and Schedule 1, line 5
6 Farm income from Federal Form 1040 or 1040-SR, Schedule 1, line 6
7 Miscellaneous income from Federal Form 1040 or 1040-SR, line 6b, and Schedule 1, lines 7, 2a, 7, and 8
8 TOTAL. Add lines 1 through 7

- 9 Adjustments to AGI from Federal Form 1040 or 1040-SR, line 10c
10 Adjusted gross income. Subtract line 9 from line 8
11 Net modifications to Fed AGI from RI-1040NR, RI Schedule M, line 3
12 Modified Fed AGI. Combine lines 10 and 11. Amount in column A must equal the amount on RI-1040NR, page 1, line 3

13 TOTAL RI INCOME. Add line 12 from column B and line 12 from column D

14 Allocation. Divide line 13 by line 12, column A. If line 13 is greater than line 12, column A, enter 1.0000

15 RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10

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.

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State of Rhode Island Division of Taxation



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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
18	Income taxed by other state while a RI resident included on RI Sch III, line 10, col B	18
19	Total RI income from RI Schedule III, part 1, line 13.....	19
20	Divide line 18 by line 19.....	20
21	Multiply line 17 by line 20.....	21
22	Tax due and paid to other state. Insert abbreviation for name of state paid	22
23	Amount from line 18 above	23
24	Total adjusted gross income from other state's income tax return (attach copy of return)	24
25	Divide line 23 by line 24. If the amount on line 23 is greater than line 24, enter 1.0000.....	25
26	Multiply line 22 by line 25.....	26
27	MAXIMUM TAX CREDIT. Line 17, 21 or 26, whichever is the smallest.....	27
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

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

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