

2020 RI Schedule II

Full Year Nonresident Tax Calculation



20100599990101

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, and Allocation/Amount. Includes items like Wages, Interest, Business income, etc.

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IMAGE ONLY

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

**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	

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