

**2013 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 PAGE 9, SCHEDULE III.**

**PART 1: ALLOCATION AND TAX WORKSHEET**

|  |    | Column A<br>Rhode Island | Column B<br>Federal |  |
|--|----|--------------------------|---------------------|--|
| 1 Wages, salaries, tips, etc from Federal Form 1040 or 1040A, line 7, or 1040EZ, line 1  | 1  |                          |                     |  |
| 2 Interest and dividends from Federal Form 1040 or 1040A, lines 8a and 9a, or 1040EZ, line 2.....  | 2  |                          |                     |  |
| 3 Business income from Federal Form 1040, line 12 .....  | 3  |                          |                     |  |
| 4 Sale or exchange of property from Federal Form 1040, lines 13 or 14, or 1040A, line 10   | 4  |                          |                     |  |
| 5 Pension and annuities; rents, royalties, etc. from Federal Form 1040, lines 15b, 16b and 17, or 1040A, lines 11b and 12b .....             | 5  |                          |                     |  |
| 6 Farm income from Federal Form 1040, line 18 .....  | 6  |                          |                     |  |
| 7 Miscellaneous income from Federal Form 1040, lines 10, 11, 19, 20b and 21; 1040A, lines 13 and 14b; or 1040EZ, line 3 .....                | 7  |                          |                     |  |
| 8 TOTAL. Add lines 1 through 7 .....   | 8  |                          |                     |  |
| 9 Adjustments to AGI from Federal Form 1040, line 36, or 1040A, line 20 .....  | 9  |                          |                     |  |
| 10 Adjusted gross income. Subtract line 9 from line 8.....   | 10 |                          |                     |  |
| 11 Net modifications to Federal AGI from RI-1040NR, page 5, RI Schedule M, line 3.....   | 11 |                          |                     |  |
| 12 Modified Federal AGI. Combine lines 10 and 11.<br>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 line 12, col. A is greater than line 12, col. B, enter 1.0000 .....             |    | 13                       |                     |  |
| 14 RI tax after allowable federal credits before allocation from RI-1040NR, page 1, line 10.....   |    | 14                       |                     |  |
| 15 <b>RI INCOME TAX.</b> Multiply line 14 by line 13. Enter here and on RI-1040NR, page 1, line 11.<br>Check the <b>Nonresident</b> 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, page 7, Schedule II, line 1, column A | 11 |      |      |

**PART 3: BUSINESS ALLOCATION PERCENTAGE**

|   |   | Column A<br>RI amounts | Column B<br>Total amounts | Column C<br>(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, page 7, 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, page 7, Schedule II, column A.**

|  |    | Column A<br>Income to be allocated | Column B<br>From line 8 above | Column C<br>(Column A x Column B) |
|--|----|------------------------------------|-------------------------------|-----------------------------------|
| 9 Line number from RI-1040NR, pg 7, Sch II, col B, line  | 9  |                                    | -                             |                                   |
| 10 Line number from RI-1040NR, pg 7, Sch II, col B, line | 10 |                                    | -                             |                                   |
| 11 Line number from RI-1040NR, pg 7, Sch II, col B, line | 11 |                                    | -                             |                                   |
| 12 Line number from RI-1040NR, pg 7, Sch II, col B, line | 12 |                                    | -                             |                                   |
| 13 Line number from RI-1040NR, pg 7, Sch II, col B, line | 13 |                                    | -                             |                                   |