

State of Rhode Island and Providence Plantations

2016 Form RI-1040NR

Nonresident Individual Income Tax Return

Your first name	MI	Last name	Suffix	Deceased?	Your social security number
				Yes <input type="checkbox"/>	
Spouse's first name	MI	Last name	Suffix	Deceased?	Spouse's social security number
				Yes <input type="checkbox"/>	
Address				New address?	Daytime phone number
				Yes <input type="checkbox"/>	
City, town or post office			State	ZIP code	City or town of legal residence
Your driver's license number and state		Spouse's driver's license number and state			

**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 only one box

1  Single      3  Married filing separately      5  Qualifying widow(er)

2  Married filing jointly      4  Head of household

<b>INCOME, TAX AND CREDITS</b> Rhode Island Standard Deduction Single <b>\$8,300</b> Married filing jointly or Qualifying widow(er) <b>\$16,600</b> Married filing separately <b>\$8,300</b> Head of household <b>\$12,450</b>	1	Federal AGI from Federal Form 1040, line 37; 1040A, line 21 or 1040EZ, line 4.....	1	
	2	Net modifications to Federal AGI from RI Schedule M, line 3. If no modifications, enter zero on this line.	2	
	3	Modified Federal AGI. Combine lines 1 and 2 (add net increases or subtract net decreases).....	3	
	4	Deductions. RI Standard Deduction (left margin). If line 3 is over \$193,600, see Standard Deduction Worksheet.....	4	
	5	Subtract line 4 from line 3.....	5	
	6	Exemptions. Enter # of federal exemptions in box, multiply by \$3,900 and enter result on line 6. If line 3 is over \$193,600, see Exemption Worksheet on page i. <input type="checkbox"/> X \$3,900 =	6	
	7	<b>RI TAXABLE INCOME.</b> Subtract line 6 from line 5.....	7	
	8	RI income tax from Rhode Island Tax Table or Tax Computation Worksheet.....	8	
	9	RI percentage of allowable Federal credit from page 2, RI Sch I, line 25.....	9	
	10	Rhode Island tax after allowable Federal credit - before allocation. Subtract line 9 from line 8 (not less than zero)	10	
	11	<b>RI allocated income tax.</b> Check only one box. <input type="checkbox"/> All income is from RI, enter amount from line 10 on this line. <input type="checkbox"/> Nonresident with income from outside RI, complete page 11, Sch II and enter result on this line. <input type="checkbox"/> Part-year resident with income from outside RI, complete page 13, Sch III and enter result on this line.	11	
	12	Other Rhode Island Credits from RI Schedule CR, line 7 .....	12	
	13a	Rhode Island income tax after credits. Subtract line 12 from line 11 (not less than zero).....	13a	
	13b	b Recapture of Prior Year Other Rhode Island Credits from RI Schedule CR, line 10.....	13b	
	14	RI checkoff contributions from page 2, RI Checkoff Schedule, line 33..... <small>Contributions reduce your refund or increase your balance due.</small>	14	
	15	USE/SALES tax due from RI Schedule U, line 4 or line 8, whichever applies.....	15	
16	<b>TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS.</b> Add lines 13a, 13b, 14 and 15.....	16		

<b>PAYMENTS</b> Attach Forms W-2 and 1099 here.	17a	RI 2016 income tax withheld from RI Schedule W, line 16....	17a		<input type="checkbox"/> Check ✓ to certify use tax amount on line 15 is accurate.  <input type="checkbox"/> Check ✓ if extension is attached.
	<b>(Attach all Forms W-2 and 1099 with RI withholding, AND Sch W )</b>				
	b	2016 estimated tax payments and amount applied from 2015 return.....	17b		
	c	Nonresident withholding on real estate sales in 2016.....	17c		
	d	RI earned income credit from page 2, RI Schedule EIC, line 38.....	17d		
	e	Other payments.....	17e		
f	<b>TOTAL PAYMENTS AND CREDITS.</b> Add lines 17a, 17b, 17c, 17d and 17e.....	17f			

<b>AMOUNT DUE</b>	18a	<b>AMOUNT DUE.</b> If line 16 is LARGER than line 17f, subtract line 17f from line 16	18a	
	b	Check <input type="checkbox"/> if RI-2210 or RI-2210A is attached and enter underestimating interest due. This amount should be added to line 18a or subtracted from line 19, whichever applies.	18b	
	c	<b>TOTAL AMOUNT DUE.</b> Add lines 18a and 18b. Complete RI-1040V and send in with your payment ☹️	18c	

<b>REFUND</b>	19	<b>AMOUNT OVERPAID.</b> If line 17f is LARGER than line 16, subtract line 16 from line 17f. 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 2017 estimated tax.....	21	

**2016 Form RI-1040NR**

Nonresident Individual Income Tax Return

Name	Your social security number

**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 49 or Form 1040A, line 31.....	23		
24 Tentative allowable federal credit. Multiply line 23 by 25% (0.2500).....		24	
25 <b>MAXIMUM CREDIT.</b> Line 22 or 24, whichever is <b>SMALLER.</b> Enter here and on RI-1040NR, page 1, line 9 .....		25	

**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 11.

**Schedule III** should be completed by **PART-YEAR RESIDENTS** with income from outside Rhode Island.  
RI Schedule III is located on page 13.

**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**

Note: Contributions reduce your refund or increase your balance due.      \$1.00    \$5.00    \$10.00    Other

26	Drug program account <b>RIGL §44-30-2.4</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		26	
27	Olympic Contribution <b>RIGL §44-30-2.1</b> ..... Yes <input type="checkbox"/> \$1.00 contribution (\$2.00 if filing a joint return) ....						27	
28	RI Organ Transplant Fund <b>RIGL §44-30-2.5</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		28	
29	RI Council on the Arts <b>RIGL §42-75.1-1</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		29	
30	RI Nongame Wildlife Fund <b>RIGL §44-30-2.2</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		30	
31	Childhood Disease Victim's Fund <b>RIGL §44-30-2.3</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		31	
32	RI Military Family Relief Fund <b>RIGL §44-30-2.9</b> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		32	
33	<b>TOTAL CONTRIBUTIONS.</b> Add lines 26, 27, 28, 29, 30, 31 and 32. Enter here and on RI-1040NR, pg 1, line 14.						33	

**RI SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT**

34 Federal earned income credit from Federal Form 1040, line 66a; 1040A, line 42a, or 1040EZ, line 8a .....		34	
35 Rhode Island percentage.....		35	12.5%
36 RI EARNED INCOME CREDIT. Multiply line 34 by line 35 .....		36	
37 Rhode Island allocation from RI-1040NR, page 11, Schedule II, line 13 or RI-1040NR, page 13, Schedule III, line 14. <b>If all income is from RI, enter 1.0000.</b> .....		37	- - - - -
38 <b>TOTAL RI EARNED INCOME CREDIT.</b> Multiply line 36 by line 37. Enter here and on RI-1040NR, pg 1, line 17d...		38	

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.

Your signature	Spouse's signature	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

State of Rhode Island and Providence Plantations

**2016 RI Schedule W**

Rhode Island W-2 and 1099 Information

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 and 1099s showing Rhode Island Income Tax withheld. W-2s 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**

	Column A <small>Enter "S" if Spouse's W-2 or 1099</small>	Column B <small>Enter 1099 letter code from chart</small>	Column C <small>Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099</small>	Column D <small>Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099</small>	Column E <small>Rhode Island Income Tax Withheld (SEE BELOW FOR BOX REFERENCES)</small>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Total RI Income Tax Withheld. Add lines 1 through 15, Col. E. Enter total here and on RI-1040, line 14a or RI-1040NR, line 17a.....				
17	Total number of W-2s and 1099s showing Rhode Island Income Tax Withheld .....				

Schedule W Reference Chart								
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
W-2	-	17	1099-DIV	D	14	1099-OID	O	13
W-2G	-	15	1099-G	G	11	1099-R	R	12
1042-S	S	17a	1099-INT	I	17	RI-1099PT	P	9
1099-B	B	16	1099-MISC	M	16			