

2016 Schedule CRS for RI-1120C

Combined Reporting Schedule

Designated agent name	Federal Consolidated Election	Federal	employer identification number
	<input type="checkbox"/>		-
Member name	NAICS code	Federal	employer identification number
			-

Combined Reporting Schedule

1	Federal taxable income			20	Apportioned RI taxable income. Multiply line 16 by 19.....		
Deductions to Federal Taxable Income				21	R & D adjustments.....		
2	2016 NOL deduction.....			22	Pollution control/hazard waste adjustment.....		
3	NOL carryforward.....			23	Capital investment deduction.....		
4	Special deductions.....			24	TOTAL ADJUSTMENTS ADD LINES 21, 22 and 23.....		
5	Exempt dividends and interest.....			25	Rhode Island adjusted taxable income Subtract line 24 from line 20		
6	Foreign dividend gross-up (s78) US 1120, Schedule C, line 15.....			Tax Calculation			
7	Bonus depreciation and Section 179 expense adjustment.....			26	Rhode Island tax - 7%. (Line 25 x 0.07)		
8	Discharge of business indebtedness claimed as income on Federal return and previously included as RI income under ARRA of 2009 under RIGL §44-66-1.....			27	If nexus, check this box:	<input type="checkbox"/>	
9	Modification for Tax Incentives for Employers - RIGL §44-55-4.1			28	If nexus, enter the minimum tax of \$450. Otherwise, enter \$0.....		
10	TOTAL DEDUCTIONS. ADD LINES 2 AND 4 THROUGH 9...			29	Greater of line 26 or line 28		
Additions to Federal Taxable Income				30	RI Credits used from carryforward of credit generated prior to 1/1/2015.....		
11	Interest.....			31	RI Credits being used from credit generated on or after 1/1/2015		
12	Rhode Island corporate taxes.....			32	----- Reserved -----		
13	Bonus depreciation.....			33	Recapture of credits.....		
14	Domestic Production Activity addback			34	Jobs Growth Tax.....		
15	TOTAL ADDITIONS. ADD LINES 11 THROUGH 14.....			35	TOTAL TAX.....		
Rhode Island Adjusted Taxable Income				36	Total Rhode Island Average Net Book Value.....		
16	Adjusted taxable income. Line 1 less line 10 plus line 15.....			37	Total Everywhere Average Net Book Value.....		
17	Total Rhode Island Receipts			38	Total Rhode Island Salaries/wages		
18	Total Everywhere Receipts.....			39	Total Everywhere Salaries/wages		
19	Receipts apportionment ratio. Divide line 17 by line 18			40	If utilizing a special apportionment calculation on line 19, check this box:	<input type="checkbox"/>	